

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION**

5 AUGUST 2005

ITEM: 3

SUBJECT: Executive Officer's Report

DISCUSSION:

ENFORCEMENT

1. *Settlement Reached on Goyenette Dairy, Kern County*

The Kern County District Attorney's Office announced that a settlement has been reached with Goyenette Dairy, in a civil action that was brought by the Kern County District Attorney's Office after the dairy discharged wastewater onto the Buttonwillow Ecological Reserve. The complaint alleged that Goyenette discharged dairy waste onto the reserve for a period of approximately three weeks before a Fish and Game employee discovered it in August 2004.

Under the terms of the Final Judgment and Permanent Injunction entered in Kern County Superior Court, Goyenette has agreed to pay a total of \$127,300.00, in penalties, restitution and costs. Of that amount, \$60,000.00 will be paid as penalties and \$17,300.00 will be paid to reimburse the investigating agencies for the costs of their investigation and enforcement of this matter. The Regional Board will receive \$7,700 of the \$17,300 to cover its costs of the investigation. In addition, Goyenette Dairy will pay the sum of \$50,000 to the West Nile Virus eradication programs in Kern County. The Kern County Environmental Health Department will receive \$25,000.00 for its West Nile Virus educational program. An additional \$25,000 will be directed to the Kern County Mosquito and Vector Control District's West Nile Virus eradication program. This settlement is an example of the cooperation we have received when working with the Environmental Task Forces throughout the Region. (KWE)

2. *Cleanup Begins at Jesse M. Lange Distributing, Inc. Site, Butte County*

In response to a \$500,000 ACLC issued by the Executive Officer in May 2005 the discharger has hired a consultant and has initiated removal of free phase gasoline product that has begun to migrate offsite to PG&E property. The discharger's attorney has requested a continuance to further develop a complete cleanup plan that the discharger will commit to completion in hopes of reducing the penalty. Financial records indicate that the discharger may file for bankruptcy protection if full payment of the ACLC is required. The Executive Officer has agreed to postpone a hearing on the ACLC until an acceptable cleanup plan is developed and a financial commitment is secured to implement the plan. Staff will also be meeting with PG&E to discuss cleanup options in light of their recently filed third party lawsuit. (JCP)

3. *Home Depot Settles Storm Water and Fish and Game Violations with El Dorado County*

On 10 November 2004, Regional Board staff & California Department of Fish & Game inspected the Home Depot construction site in City of Placerville in response to a previous inspections and storm water violations. During the inspection sediment and gunite wastewater was observed in the creek channel. Staff issued another NOV on 24 November 2004 and the Department of Fish and Game issued a code section 5650 violation. The case was referred to the El Dorado County Circuit Prosecutor. Home Depot agreed to settle the case and pay a total of \$200, 000 of which \$10,000 will be paid to the Regional Board for cost recovery. (JK)

4. *Violation of Lewis Ranch Timber Harvest Conversion leads to Cleanup and Abatement Order*

On 11 May 2005, Francis Lewis-Lewis Ranch was issued a Clean up and Abatement Order for discharges of sediment to surface waters from the construction of a road. The order directs the discharger to clean up earthen material that was placed into surface water and surface water drainages as a result of grading activities on property located approximately 2 miles South of the town of Greenwood in El Dorado County. The order also directs the discharger to stabilize all disturbed areas and restore all disturbed streams and drainage courses by 15 June 2005. The case was referred to the El Dorado County Circuit Prosecutor for violations of the Fish and Game Code and the Forest Practice Rules. A settlement agreement has been reached in which the property owner and timber operator will pay a total of \$60,000 and complete the corrective work as required by the CAO. (JK)

5. *Neighbors Complaints leads to discovery of illegal wetlands fill and issuance of Cleanup and Abatement Order*

On 27 May 2005, Regional Board staff, responding to local complaints, inspected the property of Preston and Lois Avery, a 70-acre farm on Willow Road West, Bethel Island in Contra Costa County and observed a backhoe operator

installing culverts and filling wetlands with soil and other earthen materials. On 28 May 2005, as reported by neighbors, truckloads of fill material were dumped on the property. On 29 May 2005, Regional Board staff observed the discharger pushing the soil and an earthen material into waters of the state. The U.S. Army Corps of Engineers (Corps) in 1994 determined the property contained jurisdictional wetlands. The Corps issued an order requiring the discharger to cease wetland fill activities, remove fill material and to obtain an "after-the-fact" Section 404 permit for the activities. The discharger failed to remove the fill material and over an eleven-year period accepted dirt, earthen materials, and soil from offsite construction activities and pushed the material into wetlands. On 11 June 2005 a Cleanup and Abatement Order was issued to Preston and Lois Avery, requiring them to cease the discharge of earthen materials, soil, and sediment to waters of the state and clean up the impacted wetlands. The Discharger is required to submit a Cleanup Activities Plan by 1 August 2005. (George Day)

6. Staff assists U.S. EPA and Sacramento County to investigate 7-Up Bottling Company, Sacramento County

In December 2003 Regional Board staff, Sacramento County Staff and U.S. EPA staff inspected 7-Up Bottling Company at 2670 Land Avenue in Sacramento. 7-Up Bottling Company failed to implement their Storm Water Pollution Prevention Plan (SWPPP) and storm water Best Management Practices (BMP) in violation of their industrial storm water permit. The pollutants observed were oily substances, product waste debris on the ground, and uncovered equipment storage areas, and ineffective contained can crushing and engine steaming cleaning areas. In addition, as part of the soft drink production process, 7-Up Bottling Company sent 116,00 gallons per day of industrial waste water to the Sacramento Regional County Sanitation District (SRCSD) treatment plant with pH values below 5, in violation of CWA section pretreatment requirements. U.S. EPA pursued these violations and obtained a stipulated agreement with 7-Up Bottling Company. The stipulated agreement includes a SEP of no less than \$137,700 and a fine of \$19,500. The SEP will require 7-Up Bottling Company to replace propane forklifts with electric forklifts and to replace conventional gasoline-powered vehicles with hybrid (gas/electric) vehicles for use at the Sacramento facility. (CMP)

7. Enforcement Actions Summary

The following table presents a summary of enforcement actions for the period of 1 June through 17 June 2005. Entry of compliance and enforcement data in the SWIM database stopped on 17 June due to the transition to the new compliance and enforcement database, the California Integrated Water Quality System (CIWQS); entry of compliance and enforcement data into CIWQS has not yet been initiated.

Enforcement Action														
	ACL	ACL	MMP	MMP		13267							(Informal)	
	Order	Complaint	Order	Complaint	CAO	CDO	Letter	NSW	TSO	RAG	ROT	NOV	SEL	VER
OFFICE:														
Redding							1					5		2
Sacramento		1			1							2	1	1
Fresno												19		
Total:		1			1		1					26	1	3

Not all actions in given programs are currently entered in SWIM, thus the summary does not reflect all enforcement actions taken during this period.

ACL Order - Administrative Liability Order	NSW - Notice of Storm Water Noncompliance
ACL Complaint - Administrative Liability Order	TSO - Time Schedule Order
MMP Order - Mandatory Minimum Penalty Order	RAG - Formal Referral to Attorney General
MMP Compl. - Mandatory Min. Penalty Complaint	ROT - Referral to Other Agency (Informal)
CAO - Cleanup and Abatement Order	NOV - Notice of Violation (Informal)
CDO - Cease and Desist Order	SEL - Staff Enforcement Letter (Informal)
13267 Letter - Technical or Monitoring Report(s)	VER - Verbal Notice of Noncompliance (Informal)

Enforcement Coordination

On 12 June 2005, Kelly Briggs participated in the San Joaquin County Environmental Crimes Task Force meeting.

On 13 June 2005, Kelly Briggs participated in the Sacramento County Environmental Crimes Task Force meeting and the Sacramento Valley Environmental Crimes Task Force meeting in Oroville. The task force covers Butte, Sutter Colusa, Glenn and Yuba counties.

On 14 June 2005, staff from the Redding office participated in the Northern Environmental Crimes Task Force meeting in Redding. The task force covers Shasta, Siskiyou, Tehama and Trinity counties.

IRRIGATED LANDS CONDITIONAL WAIVER PROGRAM**8. *Monitoring and Reporting Program (MRP) Revision***

Water Board staff has received and considered the comments on the June 2 draft revised MRP for Coalition Groups. A response to comments spreadsheet and the proposed final revised MRP, which incorporates some of the comments, were sent out on 21 July for an additional 2-week comment period. This final revision includes a few more changes, the main one of which is twice a year monitoring reports to replace the Annual Monitoring Report. These two technical reports, due June 30 and December 30, would generally cover the storm season and the irrigation season periods, respectively. One of the comments received requests that the Water Board adopt the final revised MRP. However, based on the comments received to date and proposed revisions to the final revised MRP, staff will recommend that the EO issue the final revised MRP.

9. *Conditional Waiver Extension Status*

Water Board staff has held several listening sessions with various parties, including Coalition Groups, Delta Keeper, other state agencies and interested persons regarding the proposed extension of the Conditional Waivers. Additional meetings will be scheduled over the next several weeks to address comments and information received. Water Board staff plan to circulate tentative Conditional Waiver Extension documents in mid-August with a 30-day public comment period. During that comment period, Water Board staff will conduct two workshops or open houses to discuss the proposed revisions and answer any questions about the proposed Conditional Waiver extension. One of these workshops will be conducted as part of the 29 August 2005 Public Advisory Committee meeting in Modesto, and the other is proposed for a Sacramento Valley location later that week. A location for this meeting has not been selected. After the close of the written comment period in mid-September, staff will prepare final tentative Conditional Waiver documents for an action item for the 20-21 October 2005 Board meeting.

10. *De Minimis Conditional Waiver*

Water Board staff has held five listening sessions for the proposed De Minimis Conditional Waiver with interested parties and have several more scheduled. Most recently, Water Board staff has met with El Dorado, Plumas, and Sierra Counties and Pitt River and Goose Lake area representatives. It has been difficult to determine what criteria would identify what type operations or discharges represent a minimal threat to water quality and what conditions should be included in such a conditional waiver. Staff has been provided limited or general watershed and crop information to consider and will use it to prepare a proposed De Minimis Conditional Waiver for public review and comment later this fall.

11. *Environmental Impact Report*

The contract has been executed between the Water Board and Jones and Stokes Associates (JSA). Water Board staff held a kickoff meeting on 29 June 2005 with JSA and its subcontractors. Data and information are being gathered for the Existing Conditions Report for surface water and groundwater. An existing Conditions Report format meeting was held on 20 July 2005. The contractor is quickly moving forward with their subcontractor to complete this critical report. It is anticipated that a draft report will be available in early October for public review. Several public meetings will be scheduled in various areas of the region to receive additional public comments.

12. *Memorandum of Understanding*

Water Board staff met with the Glenn and Butte County Agricultural Commissioners regarding the MOU on 15 July 2005. Water Board staff will meet with State Water Board staff and Department of Pesticide Regulation staff on 26 July 2005 in separate meetings to discuss contract issues such as time lines for contract processing, funding, contract tasks, existing work products, and tasks.

TIMBER HARVEST WAIVER PROGRAM**13. *Denial of Timber Harvest Waiver Coverage for Tahoe National Forest Projects***

On 24 June, the Executive Officer denied Timber Harvest Waiver coverage for two US Forest Service projects because they did not meet all of the Waiver's Eligibility Criteria. For the Euro and Checkmate projects, Tahoe National Forest implemented new NEPA regulations and provided the public review and comment periods prior to the release of the environmental documents. The Decision Notices for both projects were issued on the same day as the Environmental Assessments. Staff determined that the projects did not meet the Waiver eligibility criteria requiring that the USFS allow the public and other interested parties reasonable opportunity to comment on timber harvest proposals. On 28 June, the Tahoe National Forest withdrew the Decisions. Staff participated on a meeting with US Forest Service and Lahontan Regional Board staff on 9 June and will conduct an inspection of the project sites on 25 June. (SYM)

WASTE DISCHARGE TO LAND

14. *State Board Public Workshop: Land Application of Food Processing and Winery Wastes*

On 11 July, the State Water Board held a workshop in Modesto to discuss regulation of food processing and winery waste discharges. The meeting was in response to a letter sent by sixteen legislators to State Board chairman Art Baggett requesting that the State Board become involved in food processing issues. The letter stated that recent actions by the Central Valley Regional Board are troubling and that the Central Valley Regional Board is taking a regulatory change in direction without appropriate due process. Regional Board Vice-Chair Karl Longley and member Al Brizard were invited to join Art Baggett and State Board member Tam Doduc on the dais. The notice for the workshop asked participants to address six questions:

1. *Does the land application of food processing and winery waste threaten groundwater quality and beneficial uses of groundwater?*
2. *Should there be statewide consistency in regulating food processing and winery waste rather than allowing for regional environmental variations and differences?*
3. *If there should be consistent statewide regulation of food processing and winery waste, how should such consistency be developed?*
4. *Should food processors and wineries be encouraged to develop practices and guidelines for the management and disposal of waste that are protective of groundwater?*
5. *Should there be third-party certification of food processing and winery waste management and disposal plans?*
6. *Are there economical ways to address the salt loading issues associated with food processing and winery waste disposal?*

Comments were made by five primary groups of individuals. State regulators were represented by Executive Officer Tom Pinkos from the Central Valley Regional Board, Harvey Packard from the Central Coast Region, and Robert Holmes from the Integrated Waste Management Board. The regulated community panel was by far the largest, followed by consultants, environmental groups, and county officials. Answers to the above questions provided by the Regional Boards were essentially all "yes", cautioned by the need to recognize regional differences and the consistency already provided by State Board regulations and policies. The Waste Board values land application as a key component of waste diversion from landfills.

The regulated community made several key points, as follows: They object to the residuals from food processing that are returned to the soil being called a waste. Food processing residuals can be applied at agronomic rates to land without producing adverse groundwater quality impacts. No water supply has been shut down due to food processing discharges. Efficiency requires food processors to be located close to where their commodities are grown; but stringent regulation of discharges to land will hurt the food processing industry, causing this important segment of California's economy to move elsewhere. Monitoring and other regulatory requirements should come from a uniform statewide program, such as general WDRs adopted by the State Board, rather than the current system of individual WDRs and monitoring programs from Regional Boards. This program should be based on a body of "sound science" that has been peer reviewed. Economic and social consequences of the program should be addressed through formal rulemaking. Industry efforts to develop guidelines for land application should be encouraged and accepted by regulatory agencies. Independent third-party certification of best management practices can be used to demonstrate compliance and should be rewarded.

The regulated community recognizes that one of the most difficult issues to address is the build-up of salts in soil and groundwater, especially in the southern Central Valley where there is no salt outlet. Salt impacts are not unique to the food processing industry – irrigation practices and movement of water from one area to another cause salt impacts that are not regulated by the Regional Boards. Regional Board requirements that aim to protect shallow groundwater are inconsistent with current groundwater use patterns. State policies encouraging water conservation, recycling and reclamation are at odds with Regional Board WDRs that act to limit groundwater impacts by restricting land discharges. There is no cost-effective waste treatment method available to address salt. Reverse osmosis is not sustainable, due to high energy costs and no viable method to dispose of concentrated brines. For these reasons, a statewide comprehensive salt management plan is needed. A POTW representative said that they face similar regulatory issues and supported the food processor positions.

Consultants stressed the need to emphasize total salt loads rather than concentrations and to carefully manage individual food processing waste constituents. Substituting calcium, magnesium and potassium-based salts for sodium-based salts provide soil and crop benefits. Ratios of nitrogen, phosphorus and organic matter need to be carefully controlled. Overall reduction in organic loading is not necessary if soils are allowed to rest between applications. Maximizing crop growth will enhance effective nutrient and organic matter uptake. Consultants reiterated two discrepancies emphasized by the regulated community: (1) policies that encourage water conservation and reuse versus regulatory requirements that aim to limit groundwater impacts; and (2) stringent regulation of food processing wastewater discharges versus essentially no regulation of groundwater quality impacts caused by agricultural irrigation.

Environmental representatives lauded the Central Valley Regional Board for "finally deciding to enforce" existing regulations and policies. "Industry should not be looking to the State Board for a reprieve." Existing regulations, plans and policies have

already been vetted and provide for needed consistency. Poor communities currently bear a disproportionate share of water quality impacts. Effective and consistent enforcement and more widespread monitoring are needed.

A Napa County official emphasized the need to recognize differences in water use, rainfall, and climate between the Regions. Discrepancies in regulatory approaches are appropriate if based on these differences. Stanislaus County once again made the case that their food byproduct regulatory program as adequately addressing environmental concerns, especially for land application of solid fruit and vegetable byproducts.

15. *Complaint of Turbidity in Domestic Wells, Yuba Goldfields, Yuba County*

On 26 May 2005, staff received a call from a neighbor of the Baldwin Construction aggregate facility in the Yuba Goldfields complaining of turbidity in his well. The Baldwin facility is covered under WDRs Order No. 5-00-101. The complainant is a lifetime resident of the area and stated that, to his knowledge, well water quality in the area has previously been excellent. He has lived at his current residence for approximately seven years, and, until approximately one year ago, was aware of no problems with his well. At that time he began to observe a brown cloudiness in his well water. The problem is intermittent, but has persisted to the present. The complainant stated that several other neighbors have experienced the same phenomenon. In response to the complaint, on 22 June 2005, staff sampled the complainant's well. The sample is currently being analyzed for constituents of concern. (JRM)

16. *Proposed CAL FED – Conjunctive Use Project, San Joaquin County*

On 28 June 2005 staff responded to the North San Joaquin Water Conservation District's (District's) inquiry regarding permitting requirements for an aquifer recharge project located along the Mokelumne River east of Lodi. Staff also discussed the project with Mr. Ed Steffani of the District. Because the Mokelumne River water will be placed in infiltration basins without treatment, and the river water is expected to be of high quality, staff anticipates minimal regulatory oversight. The District agreed to provide additional information to allow staff's review of the project. The second phase of the project, which consists of discharging half the infiltrated water back into the river and will require permits through the NPDES section at a later date. (TRO)

17. *Septic System Regulations (AB 885)*

The SWRCB has issued a Notice of Preparation regarding the EIR for regulations required by AB 885 (statewide onsite wastewater disposal). As currently drafted, these regulations would radically alter the Regional Board's methods for oversight of onsite systems, resulting in a significant staff workload increase. The draft regulations would also allow the creation of lots on land that has not been developable under existing Regional Board Guidelines. Such development may result in widespread degradation of groundwater and surface water. Staff will be commenting on the Notice and will be participating in local scoping meetings scheduled by the State Board.

DATA MANAGEMENT

18. *California Integrated Water Quality System Training (CIWQS)*

The California Integrated Water Quality System (CIWQS) is a new computer system for the State and Regional Water Boards to track information about places of environmental interest, permits, WDRs and other orders, annual billing, compliance inspections, workplan outputs, violations, and enforcement activities. CIWQS was deployed to all staff on 1 July. These business functions were previously handled in the System for Water Information Management (SWIM), which was put into read only mode in mid June.

A key component of CIWQS is the electronic Self Monitoring Report (eSMR) module that will allow dischargers to report their required monitoring data electronically via the CIWQS web site. The eSMR module in CIWQS will be available only for National Pollutant Discharge Elimination System (NPDES) individual permit holders. State Board will implement the eSMR feature in several other regions before it is available in Region 5 in the spring of 2006. An electronic reporting feature for our groundwater programs (UST, SLIC, DOD and Title 27) is available in another State Board database, Geotracker.

State Board and contractor staff provided a detailed overview of CIWQS to Regional Board staff on 12 July (Sacramento and Fresno) and 14 July (Redding). Staff was informed that data migration issues from SWIM to CIWQS, the lack of written procedures, and other issues required that the new database be deployed in read-only mode. In other words, staff cannot change or add data to CIWQS. In addition, State Board did not include reports in the new database due to budget constraints. State Board is training selected staff to use other software to query CIWQS and create reports as needed. State Board staff did not say when regions would be able to use CIWQS to record our permitting and compliance activities or create reports from the database, such as workplan outputs. Staff will attempt to track this information manually until the database is available for staff use. (MRH)

CLEANUP ACTIVITIES / SITE REMEDIATION**19. *Frank's One Stop, Manteca, San Joaquin County,***

The release of petroleum hydrocarbons from USTs at Frank's One Stop was discovered in May 1992. Initial investigative work, done under the direction of the San Joaquin County Environmental Health Department, discovered 11 domestic wells impacted with MTBE. In 2003 the Regional Board assumed oversight of the case and issued Cleanup and Abatement Order R5-2003-0713 (CAO) in August 2003. Since 31 January 2005, the Responsible Parties (RPs) for this site have refused to comply with the CAO. Specifically, the CAO requires the RPs to submit/conduct:

- Quarterly monitoring and maintenance for 11 domestic wellhead treatment systems.
- Quarterly monitoring of monitoring wells and additional domestic wells near the groundwater plume.
- Additional Site Investigation to characterize the entire groundwater plume for Petroleum Hydrocarbons, including MtBE and 1,2-DCA.
- Corrective Action Plan
- Remediate the contamination

Subsequent to the RP's 31 January 2005 written refusal to conduct the requisite work, Regional Board staff received approval from the Executive Officer and State Board to begin Emergency Operations under the State Board's Emergency, Abandoned and Recalcitrant (EAR) Account to:

1. monitor and maintain the domestic wellhead treatment systems, and
2. monitor additional domestic wells near the groundwater plume,

in accordance with the CAO's Monitoring and Reporting Program (MRP). On 8 March 2005 and 17 May 2005, Regional Board staff and their contractor sampled the domestic wells and provided maintenance to the wellhead treatment systems. Approximately 62 additional staff hours (\$5600) and \$3,930.00 of Regional Board laboratory contract funds have been spent setting up the contract and on Quality Assurance water analyses. To date, our contractor has spent \$12,442.59 of EAR Account money.

In summary, EAR Account Funds and staff time are being spent to monitor the domestic wells and maintain wellhead treatment systems per the CAO's MRP. In FY05/06, Regional Board staff will work with State Board to contract out for professional services under the Recalcitrant portion of the EAR Account. An additional site investigation is necessary to delineate the vertical and lateral extent of the groundwater plume. A Corrective Action Plan is necessary to remediate the groundwater for the domestic well users. This site has received local media attention in the past, and may qualify as an Environmental Justice concern due to the low income of the domestic well users. Failure to comply with the CAO subjects the RPs to possible monetary penalties. (JLB)

20. *Dredge 21 Salvage Workplan, Cal Sierra Development, Inc., Yuba County*

Dredge 21, an aggregate excavation and gold removal dredge, sank in a Yuba Goldfields excavation pond in 2003. As a result, Cleanup and Abatement Order (CAO) No. R5-2003- 0711 was issued requiring the implementation of several measures before and during dredge salvage operations. One of the requirements of the CAO was the submittal of a Dredge Salvage Workplan. On 1 July 2005, the Executive Officer issued final approval of that workplan. In order to facilitate the raising of the dredge, the salvage operation starts with pumping water from the pond that contains the dredge to lower the water level. Water removed from the pond will be discharged to a series of five nearby ponds. The workplan included a monitoring program that would be implemented once pumping begins in order to ensure that water quality beyond those ponds is not impacted. The workplan required that daily turbidity readings be collected in all five discharge ponds, and that, if turbidity levels in any pond exceed background levels, that mercury monitoring be initiated. If mercury levels in any pond exceed a trigger of 50 nanograms per liter, then a mercury characterization study will be required. Pumping of the pond containing the dredge and initiation of monitoring began on 5 July 2005. (JRM)

21. *Mack Sylver Continuing Remediation, Tulare County*

Mack Sylver owns and operates a bulk fuel storage and distribution facility in the City of Tulare. Since 1994 when soil and groundwater degradation were first discovered, site characterization and limited remediation occurred in accordance with a CA&O. Fuel impacts in groundwater required closure of a drinking water well on an adjoining property. Funded by insurance, site remediation has been ongoing since January 2004 involving free product removal, soil vapor extraction, thermal oxidation and groundwater monitoring. Up to six wells have contained free product; however, due to recent drought conditions in the area, the majority of the monitoring wells lack sufficient groundwater for sampling. Levels of product thickness in the remediation wells have been reduced to less than two feet, down from over six feet in several of the wells. Approximately 50,500 gallons of free product and vapor have been recovered and processed via thermal oxidation as of April 2005. (CDH)

22. Trimark Communities, Mountain House Creek Stream Restoration Project, San Joaquin County

Trimark Communities has completed the Mountain House Creek Bridge Construction and Streambed Alteration Project, west of Tracy. Temporary bypasses were installed for Byron Road and the railroad tracks to allow installation of a new Byron Road bridge and railroad crossing. The project included the widening and deepening of the Mountain House Creek streambed to accommodate the new structures. Previous soil and groundwater investigations determined the presence of soil and shallow groundwater contamination resulting from historical leaks from crude oil/Bunker C fuel oil pipelines in the area. On 22 July 2004, ChevronTexaco and Trimark Communities were named to General Order R5-2003-0044 for land disposal of groundwater extracted from the construction area and treated in an onsite system. The system consisted of up to 30 dewatering wells, various settling/separation tanks, filters and a series of granular activated carbon (GAC) vessels to remove all petroleum fuel hydrocarbons. Treated groundwater was discharged to a distant agricultural field after testing confirmed the effluent was ND for fuel products. Approximately 59,000,000 gallons (170 acre feet) of groundwater was extracted for treatment and discharged to the field. During the project, approximately 75 yards of petroleum-impacted soil was removed for offsite disposal. The dewatering wells were abandoned, and the GAC system dismantled and removed by early April. On 11 April 2005, the NOA was withdrawn and a summary report was submitted. (CDH)

WATERSHED ACTIVITIES**23. Long-term Salt Disposal, San Luis Drain**

Staffs in the Fresno and Sacramento offices are currently reviewing and preparing comments on the recently released draft Environmental Impact Statement for the Bureau of Reclamation's San Luis Drainage Feature Re-evaluation. This document outlines the Bureau's plan to supply drainage service to the drainage-impacted lands in the San Luis Unit and Northerly Area. The San Luis Unit and Northerly Area consist of approximately 730,000 acres on the West side of the San Joaquin Valley; 379,000 of which have been identified as drainage-impaired. The bulk of the land is within the service area of Westlands Water District, which does not currently discharge drainage outside district boundaries. The remaining land includes the Grassland Drainage Basin, the major portion of which is regulated under waste discharge requirements that allow discharge to the San Joaquin River if water quality criteria are met. The Bureau has not identified a preferred alternative at this time but presents four In-Valley alternatives and three Out-of-Valley alternatives. The Board has long held the position that out-of-basin disposal is the only sustainable solution to salt build-up on the west side, and staff comments will reflect this. (GPC)

24. Ballast Water Discharge Regulation

Ballast water discharges contain aquatic species that have invaded native habitats and caused enormous ecological damage. The USEPA implemented 40 CFR Section 122.3(a) which exempts certain discharges from the requirement to have a NPDES permit. The exemption includes "discharges incidental to the normal operation of a vessel". EPA has relied on this regulation to exempt a wide variety of pollutant discharges, including ballast water, from NPDES permitting requirements.

In January 1999, a group of environmental organizations filed a petition with USEPA requesting that they repeal the exemption. After denial of its petition, the group filed a Complaint in the United States District Court for the Northern District of California, against the USEPA, requesting a declaration that the EPA's failure to rescind 40 CFR Section 122.3(a) was in violation of the Clean Water Act, and an injunction directing the USEPA to repeal and rescind 40 CFR Section 122.3(a). On 30 March 2005, the Court ruled that the EPA's exclusion from NPDES permit requirements for discharges incidental to the normal operation of a vessel is in excess of its authority under the Clean Water Act, and ordered them to repeal the regulation.

At the June 2005 meeting of the Regional Board, Bill Jennings reported on the Court ruling regarding ballast water discharges. He indicated that he had previously requested the Regional Board to also take action regarding these discharges, but that the agency had not responded. He asked when the Regional Board would begin working on developing permits for ballast water discharges. Also, he indicated that he would be filing a petition for inaction with the State Board.

Staff does not have specific information regarding a formal request for action previously filed by Mr. Jennings, and therefore are attempting to collect this information from him. In addition, staff is working with State Board technical staff and legal counsel to develop an appropriate strategy to address the Court ruling. At the time of this report, additional information is not available. However, staff may have more detailed information by the time of the Regional Board meeting. [PHL]

25. *Release of Rice Drainage from Closed System*

Reclamation District 1000 and Natomas Mutual Water District (NMWD) operate a closed system holding rice drainage within district boundaries, which allows growers a reduced 6-day water hold for thiobencarb. From June 11 to 13, RD 1000/NMWD released 501.9 acre-feet of water from Pump 8 into Natomas East Main Drain. The California Rice Commission (CRC) sampled before pumping began. Molinate and thiobencarb were non-detect. The City of Sacramento monitored the Discovery Boat Ramp on the Sacramento River on June 15, and found low levels of thiobencarb (0.30 ppb) and molinate (0.28 ppb). The District also released from Pump 4, however discharge entered the Cross Canal (which had positive flow away from the Sacramento River) and was pumped back into the system several hundred yards downstream, which by agreement with Sutter County did not violate the conditions of maintaining a closed system. The need to release appears to be the result of spring storms and urbanization. The District followed their emergency release discharge notification process, including contacting the City of Sacramento to halt urban discharge into the system, notifying County Agricultural Commissioners and asking their rice growers stop thiobencarb discharge into the system. The CRC also successfully implemented their Storm Event Communications Plan. Follow-up will include working with the counties on emergency release guidelines for closed systems. (AES/RJS)

26. *Update on 2005 Rice Pesticide Program Thiobencarb Monitoring*

In March, the Board approved the 2005 Rice Pesticide Program (RPP) aimed at reducing levels of rice herbicide thiobencarb in the Sacramento River. Thiobencarb causes off-taste to drinking water at the Cities of Sacramento and West Sacramento's (Cities) drinking water intakes. The RPP monitoring consists of efforts by the Cities and California Rice Commission (CRC). The CRC monitored thiobencarb in the Sacramento River and at four sites in agricultural drains from late April to late June. Thiobencarb was not detected at the Sacramento River, Butte Slough or upper end of Colusa Basin Drain (CBD) monitoring sites. Thiobencarb was detected once in the Sacramento Slough (0.6 ppb) and four times in the lower CBD (ranging from 0.6 - 0.7 ppb), however all levels were below the 1.5 ppb performance goal set to protect aquatic life. Results constitute the preliminary results reported to staff as of early July. The Cities monitored their intakes on the Sacramento River from late April to late June. Thiobencarb was detected at the City of West Sacramento intake on June 13 at 0.11 ppb, just above the 0.10 ppb detection limit and far below the 1.0 ppb secondary drinking water standard. No detectable levels were found at the City of Sacramento intake. (AES/RJS)

DAIRIES**27. *Regulatory Process Begins For Milk Cow Dairies In The Central Valley***

On 28 September 2004, staff released an administrative draft NPDES General permit/WDRs for Existing CAFOs (Milk Cow Dairies) (draft General Order). The draft General Order was intended to implement the CAFO Rule promulgated by the U. S. EPA in February 2003. The draft General Order was the subject of the Board's last December workshop.

On 28 February 2005, the United States Court of Appeals for the Second Circuit released a decision on a petition by environmental and farmer groups on the CAFO Rule. The decision resulted in the Court vacating the provisions of the CAFO Rule that (1) allow permitting authorities to issue permits without reviewing the terms of the nutrient management plan; (2) allow permitting authorities to issue permits that do not include the terms of nutrient management plans and that do not provide for adequate public participation; and (3) require CAFOs to apply for NPDES permits or otherwise demonstrate that they have no potential to discharge.

Because of the uncertainty over the new federal rules that were being used as the basis for the General NPDES permit, staff informed the Board at their 29 April Board Meeting that they would move ahead instead with the development of General Waste Discharge Requirements for existing milk cow dairies and would ask the confined animal industry to begin developing the information they would need to demonstrate compliance with the existing state requirements.

Staff continues to develop the draft General Waste Discharge Requirement for Existing Milk Cow Dairies and expects to have that available in early fall for public review with Board consideration now planned for the December 2005 meeting.

To ensure that the regulatory process moves forward while the permit is being developed and the federal rules are reevaluated, staff is initiating the first step in developing the information that will be needed by all milk cow dairies.

On 8 August, staff of the Regional Board will mail out a request for a Report of Waste Discharge and annual fee from the approximately 1,743 existing milk cow dairies in the Central Valley Region. The Reports of Waste Discharge and annual fees will be due on 17 October 2005. Soon after the Reports of Waste Discharge are submitted, the staff will evaluate the submittals and request more detailed information regarding waste handling at each dairy.

The Report of Waste Discharge will be the first step in a process that dairy farmers will need to go through over the next several months to assess their waste handling and land application practices to be sure that they are protective of surface and

groundwater quality. Changes and improvements are likely to be needed on dairies and Regional Board staff are urging all dairy farmers to work closely with UC Cooperative Extension, dairy industry groups, private consultants and the California Dairy Quality Assurance Program when making these assessments to ensure that they are performed in a manner consistent with state regulatory requirements.

The California Dairy Quality Assurance Program, in cooperation with other industry resources and the Regional Board, will be hosting several meetings throughout the Central Valley Region to assist dairymen in completing their Report of Waste Discharge and to identify the information dairymen will need to collect in order to provide a more detailed assessment to be requested in the next phase.

28. *Dairy Discussed on the Water Education Foundation Tour*

On 20 May 2005, Charlene Herbst discussed Central Valley dairy issues during the Water Education Foundation's 2005 Central Valley bus tour. The Water Education Foundation is an impartial, non-profit organization whose mission is to create a better understanding of water issues and helps resolve water resource problems through educational programs. The Department of Water Resources, the US Bureau of Reclamation, and the James Irvine Foundation cosponsored the tour. Participants included representatives of public agencies and private companies, and directors of water districts. Participants also toured the Durrer and Sons Dairy in Stanislaus County, where they heard from representatives of Western United Dairymen. Other topics covered on the three day bus tour included Delta water issues, west side agricultural drainage, and conjunctive use programs. (CMH)

29. *Dairy Tour with US EPA Management*

On 29 June, Dennis Westcot of our Sacramento Office participated in a dairy tour sponsored by Western United Dairymen. The tour focused on waste handling and dairy practices that influence air and water quality issues. Along on the tour was staff of Region 9 US EPA, including Wayne Natri, Administrator, Jennifer Chicconi, Chief of Staff, Alexis Straus, Director, Water Division and Kerry Drake, Associate Director, Air Division. (DWW)

30. *Dairies Moving Into Kings County*

In the three weeks ending 8 July 2005, confined animal facility unit staff in Fresno received twelve site plan project reviews and consultation notices from the Kings County Planning Agency, as well as eight reports of waste discharge for eleven new and expanding facilities in Kings County. Of the new facilities planned, four are support stock ranches and four are milk cow dairies. If all of the facilities are constructed as planned, the projects will add to Kings County a total of:

Milk Cows Calves	Dry Cows	Heifers (1 year to breeding)	Calves (3 months to 1 year)	Baby
9,400	1,952	16,611	2,061	117

Staff is currently in the process of meeting the tight review and turn around timelines for these documents. (AMF)

CEQA REPORTING

31. *Programmatic Tamarisk Remove Environmental Assessment, Western Fresno and Eastern San Benito Counties*

Staff provided comments on the Environmental Assessment for the proposed activities that would include the removal of the deciduous woody shrub Tamarisk ramosissima from riparian and upland areas along segments of specified watercourses. Although the proposed removal and eradication of T. ramosissima from riparian areas and the adjoining upland areas at targeted segments of the specified water course may result in some short term sedimentation, those affects are expected to be alleviated as soon as the native plant species are reestablished. The proposed removal of T. ramosissima and the expected reestablishment of the native species would benefit water quality in the specified watercourses by increasing the amount of water available and reducing salt which ends up in the water course as a result of T. ramosissima allelopathic affect. (DAS)

SPILLS AND LEAKS

32. *City of Rio Vista Wastewater Treatment Plant, Hazardous Waste Investigation, Solano County*

On Friday 8 July 2005, Regional Board staff participated with staff from the City of Rio Vista Fire Dept., Solano County Sheriff's investigators, Dept. of Fish and Game Wardens, and staff from the Dept of Toxics Substances Control in an investigation of reported unmarked, improperly stored, and possibly leaking chemical barrels identified as containing hazardous materials. The Rio Vista Fire Department found the 22 barrels during a routine inspection on Wednesday, 6 July 2005. County health officials, cleanup crews from the Solano Hazardous Materials Response Team, Montezuma Fire Protection District, and the Solano County Sheriff's Office were called to the scene Wednesday morning. At that time samples taken of three barrels were identified as calcium hydroxide, an acid and

other unknown oxidizing agents. Of these chemicals, calcium hydroxide is used at the facility for the sludge treatment/dry vac system. CalOSHA was also scheduled to inspect the site Friday. Additional documentation of the site was obtained Friday, as well as additional samples from a secondary containment area containing residual material and soil samples from an area behind the facility's laboratory building. Results of these samples are expected back in three or four days. There did not appear to have been any discharge to surface water at the time of the investigation. The extent of potential soil contamination has yet to be determined. Once all contents of the barrels are identified and the extent of any soil contamination determined, a removal and cleanup operation will be initiated. (RDJ)

33. *City of Modesto, Sanitary Sewer Overflow, Stanislaus County*

In the December 2004 Executive Officer's report, staff provided information regarding a sanitary sewer overflow from the City of Modesto's wastewater collection system which flowed to Dry Creek near the Creekside Golf Course in Modesto. The approximately 1.2 million gallon overflow occurred on 13 October 2004, and resulted from the failure of a pressure plate on a section of the force main sewer line that runs from a lift station under Dry Creek. The cause of this sewer overflow was originally reported as a suspected act of vandalism, and referred to the Modesto Police Department. Recent information provided to Regional Board staff now indicates that vandalism was not the cause. Staff is currently evaluating new information provided by the City as well as the City's timing of reporting this information to the Regional Board. (JME)

34. *El Dorado Irrigation District Camino Heights Wastewater Treatment Plant, El Dorado County*

On 28 June 2005, staff issued a Notice of Violation (NOV) for a spill that occurred on 22 November 2004 at the El Dorado Irrigation District (EID) Camino Heights wastewater treatment plant. Based on the Discharger's spill report, approximately 25,000 gallons of disinfected wastewater was discharged into a surface watercourse when the main effluent irrigation supply line broke. EID plans to make improvements to the spray irrigation system to identify and promptly respond to potential system problems. Pressure data loggers will be installed on the effluent irrigation line to indicate when a pressure change in the pipe might be caused by a leak. This system will automatically shut down the irrigation pumps and send an alarm to a pager to alert an operator to the situation. The NOV requires the Discharger to submit a report certifying that pressure data loggers have been installed within the spray irrigation system. Staff will consider additional enforcement actions. (JSK)

35. *City of Angels Wastewater Treatment Plant, Calaveras County*

On 23 June 2005, staff issued a Notice of Violation (NOV) for a spill that occurred on 13 and 14 April 2005 at the City of Angels wastewater treatment plant. Based on the Discharger's spill report, approximately 100,000 gallons of disinfected wastewater was released into a drainage course downstream of the effluent storage reservoir (Holman Reservoir) when a two and one half inch surge line within the spray disposal field pump house broke. The Discharger plans to replace the pipe and add support around the pipe to reduce pipe movement, which may have caused the break in the line. The NOV requires the Discharger to submit a report certifying that the surge line piping has been replaced and that support features have been installed around the piping to help reduce piping movement. Staff will consider additional enforcement action. (JSK)

36. *Oakcreek MHP Spills Sewage to Coarsegold Creek, Madera County*

On 31 May about 15,000 gallons of untreated sewage spilled from a manhole at the Oakcreek Mobile Home Park. The spill was caused by an interruption in electrical power due to a wiring problem. The spill entered a storm drain and to Coarsegold Creek, which is tributary to the Fresno River. The Discharger notified the Office of Emergency Services, Madera County Environmental Health, and U.S. Army Corps of Engineers at Hensley Lake. Madera County posted the creek, and the Discharger sampled the creek upstream, point of entry, and downstream for 10 days until the downstream samples showed no impact. (JKW)

37. *Madera County Maintenance District No. 22A Spills Wastewater to Fresno River, Madera County*

On 30 June, the District reported 5,000 to 10,000 gallons of disinfected secondary treated effluent spilled from a break in a newly installed pipeline. An unknown amount entered an unnamed tributary and discharged to the Fresno River. The District has been hydraulically testing its new WWTF with effluent from its existing WWTF. The pipeline transferring effluent from the existing effluent storage reservoir to the new WWTF broke at the new WWTF construction site. The District reported the spill to Madera County Health and posted the river and collected upstream and downstream coliform samples. The spill report and results are pending, but when received will be evaluated for formal enforcement in conjunction with past District spills to the Fresno River. (HA)

38. *Sun Garden Gangi Atwater Cannery Spills Wastewater To Atwater Drain, Merced County*

During a routine facility inspection on 16 June, staff observed a spill of cannery wastewater to the Atwater Drain upstream from the City of Atwater's WWTF effluent outfall. The spill resulted from a faulty pressure valve in the Cannery's 5.6-mile pipeline that conveys cannery wastewater to land owned by Gallo Cattle Company. The Cannery discharged untreated wastewater at a spill rate of about 1.9 mgd for less than two hours. Once notified of the spill, the

GRANTS & FUNDING

The Integrated Regional Water Management (IRWM) Grant Program application due date for Planning grants was May 12, 2005. There were 54 proposals statewide, and of those, 21 were within Region 5. Staff attended a mandatory kick-off meeting for reviewers of the Planning grant proposals on May 23, 2005 in Sacramento (CalEPA Building). Reviewers include representatives from the State and Regional Water Boards, DWR (headquarters and districts), State Coastal Conservancy, Department of Fish and Game, and Coastal Commission. The review process for the planning grants consists of 3 levels of review: 1) the technical reviews, by staff representing list of agencies noted above, are conducted individually, then compiled into a consensus review, 2) consensus review goes to Senior level for review, 3) final review is at the Supervisory level to develop a recommended funding list to go to DWR and State Board for adoption. The application due date for Step 1 Implementation grants is July 14, 2005. (PDB)

The 2005-06 Consolidated Grants integrates and coordinates related grant programs for Watershed Protection, Water Management, Agricultural Water Quality, Drinking Water, Urban Storm Water, and Non-Point Source (NPS) Pollution Control. A total of approximately \$142 million will be made available from eight interrelated grant programs administered by the State Water Board's Division of Financial Assistance. The eight consolidated programs are as follows:

- Staff is working with State Board on the development of the Region's Targeted Priorities that will be included in the proposal solicitation package for this grant funding cycle. Staff is also assisting in the review and development of a questionnaire to be used as the Concept Proposal, and Grant Program Guidelines that will be used in the solicitation of proposals. State Board has scheduled 3 workshops in July to focus on: Discussing and explaining the 2005-06 Consolidated Grants Program; and Soliciting comments on grant process elements. Following these workshops the Draft Grant Program Guidelines will be released for a 30-day comment period in August 2005. (PDB)

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1. Personnel and Administration
2. Program Reports
3. Work Plans Performance Report
4. Public Outreach
5. Completed Site Cleanups (UST)
6. Discharger Violations Summary

1. Summary Report
2. Line Item Report
3. Fund Report

Addendum 1**PERSONNEL AND ADMINISTRATION
May – June 2005****PERSONNEL**

<u>Total Positions</u>	<u>Vacancies</u>	<u>Gained</u>	<u>Lost</u>
250.6	29.2	5	4

Gains:

Julie Anne Langill	WRCE	Sacramento
Dania Huggins	Env. Scientist	Sacramento
Janis Haag	Office Tech	Sacramento
Loren Dana Thomsen	Env. Scientist	Sacramento
Margaret Wong	WRCE	Sacramento

Separations :

Shakoora Azimi	Env. Scientist	Sacramento
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Internal Transfers:

Barry Hilton	WRCE	Fresno to Sac
Devra Lewis	Env. Scientist	Sacramento
James Martin	EG	Sacramento

Retirements:

James Rohrback	WRCE	Redding
Dennis Wilson	Sr. L&WUS	Redding
Bill Erdei	EG	Sacramento

Promotions:

Robert Busby	Sr. Eng. Geologist	Sacramento
Christina Ellis	AGPA	Sacramento
Duncan Austin	Sr. WRCE	Sacramento

RECRUITING

Recruiting is on-going for the positions that the State Water Resources Control Board has approved for filling, given the requirement to set aside positions for salary savings.

TRAINING

Course Name	# Attended
Basic Supervision, Week One	1
Designing Dairy Nutrient Application Systems	1
The Work of Leadership	6
NorCal SETAC Annual Meeting	3
SETAC Course	2
Defensive Drivers Training	1
NorCal SETAC Annual Meeting	1
Defensive Drivers Training	1
Environmental Issues on the Farm	1
Overview of Water Law and Policy in CA	2
ESI Training	1
Geotracker Training Academy	3
Groundwater Flow & Transport Modeling	5
Haz Mat Technician/Specialist Refresher (HMSR5-01)	2
Regional Monitoring Program Annual Meeting	1
Field Safety Training	2
CIWQS Training	6

Lead the Way Workshop	1
The Work of Leadership	10
TMDL Conference	1
BMP: Pollutants, Selection, and Maintenance	2
Basic Supervision, Week One	1
Overview of Water Law and Policy in CA	1
Conceptual Site Models	6
Grant Project Contract Manager	1
Public Participation Agricultural Water Quality Issues	1
Public Participation Agricultural Water Quality Issues	1
TMDL Conference	1
CVCWA Conference	1
Basic Supervision, Week Two	2
Ethics Orientation for State Officials	1
Defensive Drivers Training	1
Designing Dairy Nutrient Application Systems	1
Enforcement Roundtable Meeting	2
Environmental Cross Media Enforcement Symposium	5
Environmental Program Manager	1
GIS for Practicing Geologists	1
Performance Appraisal (web based)	7
Performance Evaluation Training Pilot	1
COWA Western Onsite Wastewater Exhibition &	1
Dealing with Conflict	1
Public Participation Agricultural Water Quality Issues	88
Grant Project Contract Manager	3
Preserving California's Rivers	1
Public Participation Agricultural Water Quality Issues	1
Geosynthetic for Advanced Solutions	1
Public Participation Agricultural Water Quality Issues	1
IPM Conference	1
Telework Plan Training	1
Grant Manger Training	3
Leading Change	3
Swamp advisor	6
Effective Public Participation for CEQA & NEPA Work	5
Grant Manger Training	1
TMDL Conference	1
Public Participation Agricultural Water Quality Issues	2
Annual Regional Integrated Pest Management Conference	1
IPM Conference	1
Leading Change	3
Preserving California's Rivers	2
Grant Manger Training	3
Grant Project Contract Manager	1
Project Time and Cost Management	1
Public Participation Agricultural Water Quality Issues	1
Defensive Drivers Training	1
Designated Use Co-Regulators Workshop	1
Public Participation Agricultural Water Quality Issues	1
Current Issues in Stormwater Regulation	1
Environmental Statistics	11
Public Participation Agricultural Water Quality Issues	11
Geosynthetic Performance	1
Lead the Way Workshop	1

Addendum 2**PROGRAM REPORTS****BASIN PLANNING PROGRAM**

Section 13240 of the Porter-Cologne Water Quality Control Act requires each Regional Board to formulate and adopt water quality control plans, or basin plans, for all areas within the Region. The Porter-Cologne Act also requires each Regional Board to establish water quality objectives to ensure the reasonable protection of beneficial uses and a program of implementation for achieving water quality objectives within the basin plans. Title 40, Code of Federal Regulations, Part 131 requires each State to adopt water quality standards by designating water uses to be protected and adopting water quality criteria that protect the designated uses. In California, the beneficial uses and water quality objectives are the State's water quality standards.

Region 5 has two Basin Plans covering the Region: one for the Tulare Lake Basin and one for the Sacramento River and San Joaquin River Basins. The Region 5 Basin Plans, like those in other regions, were originally adopted in 1975. Major basin planning efforts included updates and revisions in 1984, 1989, 1994 and 1998. In addition, about every three years, a triennial basin plan review is completed that assesses the appropriateness of existing standards and evaluates and prioritizes basin planning issues.

Current Status

In the past, our Basin Planning budget varied from a high of about 3 PYs to its current low of about 0.6 PYs annually. Virtually all of our current allocation is used to support Triennial Reviews and to maintain a current basin plan. Our next Triennial Review is due this year.

Recently, interested parties have provided resources for us to address issues of mutual concern. Many of these interested parties are dischargers interested in effluent dominated water bodies. Following are brief descriptions of these efforts:

- Revision of the water quality objectives for Ph, turbidity and temperature in Deer Creek, in El Dorado County
- Development of a regionwide basin plan amendment for Ph and turbidity: the rationale for the amendment would be similar to what was previously adopted for Deer Creek
- Evaluation of beneficial uses in Old Alamo Creek, New Alamo Creek and Ulatris Creek: The primary issues are the applicability of beneficial uses for municipal drinking water and cold water aquatic life
- Revisions to the beneficial use designation of West Squaw Creek, a small tributary to Lake Shasta that is irreparably degraded from past mining activities
- Drinking water policy is under development

In addition to the externally funded basin planning activities described above, numerous basin plan amendments for TMDLs have already been processed or are under development. Details on these amendments are in a status report on TMDLs that is part of the January Executive Officer's report.

Since last year, the Regional Board has adopted amendments to the Sacramento and San Joaquin Rivers Basin Plan to de-designate four beneficial uses for Old Alamo Creek in Solano County and has held a workshop to receive comments for the current triennial review. The triennial review for the Tulare Lake Basin still needs to be started.

WATERSHED MANAGEMENT INITIATIVE PROGRAM**Historical Perspective**

The Regional Board has always felt an obligation to explain how resources are used to accomplish water quality improvements. In the 1960s, Region 5 wrote annual regional status reports. Later, in the 1980s, Region 5 maintained a Beneficial Use Assessment Report (BUAR). More recently, the State and Regional Board's strategic planning exercises focused attention on developing more efficient approaches for identifying and correcting water quality problems. As part of the strategic planning process, Watershed Management Initiative Chapters (WMI chapters) were created to explain how limited resources are used to address water quality issues. Initially, the focus was on core regulatory programs because the US EPA provided the funding to maintain the chapters. Later, as funding shifted to the tobacco tax, more emphasis was placed on identifying water quality issues on a watershed-by-watershed basis.

Current Status

The WMI chapter is maintained on the Regional Board website and is updated on an as-needed basis. Region 5 is budgeted about 1 PY to maintain the chapter and coordinate with stakeholders. The budgeted funding is insufficient to update the chapter with the continual changing priorities of the Regional Board across three offices. Among other things, the WMI chapter provides the basis for prioritizing Regional Board activities, including determining priorities for grants, future TMDL and nonpoint source work, and basin planning. All of the budgeted staff resources are used to coordinate programs and keep the grant priorities updated.

NON-POINT SOURCE PROGRAMHistorical Perspective

In 1975, the Basin Plan recognized and described both point and non-point source problems. With adoption of the Clean Water Act, major state and federal grant programs were initiated to focus attention on controlling point source discharges. Therefore, it is no surprise that for the next 20 years the Regional Board concentrated on point sources. These concentrated efforts have for the most part been extremely effective in reducing point source impairments. Over the same period, the Regional Board tried, with limited resources, to address some of the most serious non-point source problems. These were problems associated with agricultural operations (including confined animal facilities), mining and timber harvest activities and local water quality problems associated with erosion from development and pollution from septic tanks.

Current Status

The overall statewide non-point source program is described in State Board's Non-point Source Pollution Control Program (adopted in 1988) and a Non-point Source Program Plan that was released in 2000. The Program Plan was developed, primarily, to bring our non-point source program into compliance with federal Coastal Zone Act Reauthorization Amendment requirements. The Program Plan covers 15 years of implementation from 1998-2013 and workplans for the second five years (FY 2003-08) have been completed.

Currently, non-point source pollution is the leading cause of water quality impairments in California. The Regional Board has several programs that are implemented in a coordinated fashion to address non-point source problems. Following is a brief description of the more significant programs and how activities in the programs are coordinated to achieve the statewide goals of the non-point source program.

- US EPA Funded NPS Program – For the past few years, Region 5 has received about 5 PYs annually to work on non-point source problems. Work is described in an annual workplan. About half is spent on program administration and managing grants that are awarded primarily to stakeholder groups for non-point source planning or implementation projects. The other half is spent working with stakeholder groups on issues that are of mutual interest and on high priority non-point source issues identified in the WMI Chapter or state Non-point Source Plan. For example, last fiscal year, we worked on watershed assessments, coordinating the nutrient TMDL with the mercury TMDL in Clear Lake, developing monitoring and quality assurance plans for marina monitoring in the Delta, and developing nutrient standards for dairy waste discharges to land. This fiscal year, we will work with Lake County to implement the mercury TMDL and finalize the nutrient TMDL for Clear Lake. In addition, we will begin implementation of nutrient management plans at confined animal facilities not covered under the NPDES Confined Animal Feeding Operation (CAFO) permit and implement the monitoring program for marinas in the Delta. Staff will also assist with planning for the 2005 Non-point source conference.
- All the TMDLs under development address non-point source problems. A separate Executive Officer's report will outline this program. Staff helps stakeholder groups understand the relationship between their work and the TMDL implementation.
- Agricultural discharges are considered to be non-point source. Region 5 addresses pollutants associated with discharges from irrigated agriculture with the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands Program. In addition, specific regulatory programs are in place for agricultural operations that generate specifically defined water quality problems, such as discharges associated with rice culture operation, aquatic weed control programs and pesticide applicator facilities.
- The State Board competitive grant program to help improve water quality due to NPS pollution has been funded for the past ten years with US EPA Non-point Source Funds. The State received about \$5 million a year that funded stream restoration, erosion control, citizen monitoring and education and other locally derived projects. In recent years, bonds have provided significantly more funds for locally led efforts.
- Other non-point source concerns, such as timber operation, confined animal operations, and hydromodification (i.e 401 certs) are addressed by separate programs.

Addendum 3**FY 04-05 WORK PLANS PERFORMANCE REPORT**

The following provides a summary of work plan performance by Program. Accomplishments are noted for several Programs not covered by a State Board work plan.

NPDES Program (Wastewater)

The NPDES Wastewater Program has responsibility for regulating wastewater discharges to surface waters. Primary program activities include: (1) issuing NPDES permits (new and renewals), (2) monitoring discharger compliance with permit requirements (review of discharger self-monitoring reports and compliance inspections), (3) taking enforcement action as appropriate (Notices of Violations, Mandatory Minimum Penalties, etc.), (4) investigating spills and illegal discharges and (5) handling petitions and litigation.

Over the last two years, increasing numbers of program activities have been performed by US EPA's contractor, Tetrattech, to offset Federal funds returned to US EPA. The contractor has been involved in some aspects of the NPDES program for several years, but prior to FY 03-04, this was limited to compliance and pretreatment inspections. In FY 04-05 the contractor began assisting us with drafting NPDES permits as well and that will continue in FY 05-06.

The Program workplan development process has become more complex with the involvement of the contractor over the last two years because they are now assisting in nearly all components of the program except enforcement. The approach for determining annual workplan "commitments" has become a process of identifying all program activities required by the Federal 106 agreement, determining what portion of those activities we can reasonably be expected to accomplish with our staff resources and then assigning the rest to Tetrattech. Program accomplishments for key program elements are quantified in the following table. The task commitments listed in the "Work Plan" column include tasks assigned to the contractor. In several cases there are no numerical commitments for specific tasks.

Category	Task	Work Plan	Accomplished	% Completed
NPDES Permits	New	7	5	71
	Renew/Rescind	86	53	61
	Amend/Revision	-	9	-
General Orders	Adopt	0	0	-
	Enroll	-	7	-
DSMR/SMRs	Receive	-	2284	-
	Review	2284	2015	88
Inspections		54	78	144
Enforcement	NOV	-	19	-
	13267	-	8	-
	CAO	-	0	-
	CDO	-	12	-
	MMP & ACL	-	17	-
	TSO	-	1	-
		-		-

Compliance and Pretreatment Inspections:

The contractor has conducted most of our required compliance inspections and all of our pretreatment inspections FY 04-05 and will be doing the same in FY 05-06. This frees Regional Board staff to focus on permitting and enforcement. Regional Board staff conducts or accompanies the contractor on compliance inspections for critical or problematic facilities and for facilities for which the permit is due for renewal. The contractor provides a draft inspection report, which staff reviews and then transmits to the discharger with appropriate action (e.g. Notice of Violation, etc.).

Enforcement:

The enforcement workload is variable and unpredictable, but with the Mandatory Minimum Penalty (MMP) legislation, there is constant backlog of violations that must be addressed. All three offices are making concerted efforts to catch up and stay current with Self-monitoring Report review and this results in more MMP violations to address. With the increased emphasis on enforcement and designation of one PY late in the fiscal year for NPDES enforcement only, we now have numerous additional MMPs being developed. In the past, it has been necessary to divert staff from permit writing tasks to enforcement to address MMPs and high priority cases. Although this will continue to occur, we anticipate that having the designated enforcement position will reduce the impacts to permitting accomplishments.

Petitions and Litigation:

Petitions and litigation represent an ongoing, unpredictable, but high priority workload. Given the contentious nature of many permit action, we are seeing a number of petitions filed and in some cases companion litigation or litigation after the State Board decision on the permit. In some cases, petitions have been placed in abeyance pending action on other petitions or litigation. At this point in time, we have several active petitions and litigation involving facilities covered by the Sacramento Office.

Personnel Changes:

All three offices experienced staffing changes during FY 04-05 that affected productivity. There were two retirements in the Redding Office, three permit writers left the Sacramento Office and one permit writer that transferred from Fresno to Sacramento. In addition, the program lost one position to State Board for enforcement activities. This resulted in the Sacramento office not being able to backfill one of the permit writer positions.

Waste Discharge Requirement Program

This program regulates the discharges of wastewater to land, excluding confined animal facilities, that do not require containment under the Land Discharge Program but lack authorization to discharge to surface water under or are otherwise not subject to the NPDES Program. Program accomplishments are quantified in the following table, but it understates what was accomplished in this program during FY 04/05 as it reflects only what was entered into the SWIM database system before system use ceased in June pending replacement. It excludes actions taken by the Board in June and lacks the benefit of year-end data reconciliation (certain task data is known to be incomplete) that typically occurs during early July.

Category	Task	Work Plan	Accomplished	% Completed
WDRs	New	11	4	36
	Rev	26	4	15
	Rescind	10	18	180
	MRP Revision	20	2	10
	Waivers	20	16	80
General WDRs	Adopt	0	0	-
	Enroll	12	4	33
SMRs	Receive	-	8892	-
	Review	1190	5472	460
Inspections	Complaints	15	21	140
	A (comprehensive)	80	32	40
	B (routine)	250	77	31
	Other	20	14	70
Enforcement	NOV	100	102	102
	13267	40	4	10
	CAO	3	6	200
	CDO	6	4	67
	ACL	3	6	200
	TSO	2	1	50

No output captures resources spent to: review various technical reports relating to implementation of Phase 1 (evaluation of groundwater and WWTF for BPTC) in recent WDRs adopted for municipalities; develop a strategy for regulation of Aquifer Storage and Recovery Projects and of a revised strategy for regulation of food processing wastes, both considered by the Board during the FY; manage contentious enforcement against major discharges; and respond to and coordinate with separate interest groups representing the wine and the food process industry, including review of their work products concerning the practices and science of waste disposal.

The program is funded at staffing less than 20% of regulatory needs for routine business, and three of 24 authorized positions are vacant. As a result of this and prioritization, the backlog of unprocessed RWDs and overdue WDR updates at best remains unchanged. The above table, though incomplete, does reflect resource redirection into formal enforcement, a redirection carried forward into the current Work Plan.

Land Disposal Program

The Land Disposal Program regulates landfills, surface impoundments, mines and other discharges to land in accordance with Title 27 and Chapter 15 of Title 23 of the California Code of Regulations (CCR). Program staff work on approximately 300 facilities under waste discharge requirements (WDRs) plus numerous sites without WDRs, such as compost facilities and certain cleanup sites.

The following outputs were completed in selected areas of the work plan during FY 04/05.

Task	Work Plan	Completed	% Completed
New WDRs	4	3	75
Revised/Updated WDRs	25	18	72
Rescissions	10	6	60
Inspections	230	331	144
Monitoring Reports Reviewed	730	668	92
Technical Reports Reviewed	345	329	95
Formal Enforcement	21	20	95
Informal Enforcement	130	102	78

The results are generally similar to last year's accomplishments with more emphasis on enforcement work. In addition, our region is committed to other high priority, staff-intensive projects that do not specifically result in outputs on the State Board work plan. These include regulatory efforts at Walker, Penn and Royal Mountain King Mines and litigation concerning Jamestown Mine. This Program is under-funded with less than 50% of the necessary resources.

TMDL Program

Section 303(d) of the Clean Water Act requires states to develop a list of impaired water bodies and a priority ranking for addressing impairments. The TMDL Program includes work associated with developing the lists of impaired water bodies required by federal TMDL regulations and work associated with developing and implementing TMDLs or other approaches for addressing impaired waters.

In the Central Valley Region there are more than 150 water bodies and 250 water body/pollutant combinations on the 303(d) list. Almost 1,500 miles of streams and rivers are on our list including most of the major rivers and the Delta. In addition, there are 17 impaired lakes (or reservoirs) totaling more than 80,000 acres. In our TMDL program, we have focused our attention on our most significant water quality problems in some of the state's most important water bodies. The TMDLs we have been working on are complex and challenging from a technical and policy perspective. Implementation strategies have needed to be innovative and comprehensive, often requiring careful coordination with other agencies and programs. Because of the complex nature of the TMDLs and the size of the watersheds involved, it has been difficult to predict (in a work plan) how much time and effort it will take to get a TMDL adopted. Nevertheless, we have made significant progress on addressing a number of important impairments.

Previous to FY 2004-2005, TMDLs were approved that addressed selenium in the Grassland marshes, Salt Slough and the San Joaquin River; heavy metals in the Sacramento River; mercury in Clear Lake and diazinon in the Sacramento and Feather River. In FY 2004-2005, we continued work to implement the previously adopted TMDLs and to develop additional TMDLs. In 2004-2005, the Regional Board adopted TMDLs for salinity and boron in the San Joaquin River, dissolved oxygen in the Stockton Deep Water Ship Channel, and diazinon and chlorpyrifos in Sacramento area urban creeks. The mercury TMDL for

Cache Creek was brought before the Board and action was deferred for a later Board meeting. These TMDLs addressed significant, complicated water quality impairments in large watersheds.

Some FY 2004-2005 work plan commitments were not completed. Factors contributing to delays included the following: 1) staff had to be diverted to assist State Board in the 303(d) listing process, 2) there were delays in contracting and collecting essential information, 3) the peer review process took much longer than planned, 4) delays resulted from loss of key staff and 5) considerable time was spent responding to litigation and adjusting staff reports accordingly.

The Delta mercury TMDL was scheduled for Board consideration in January 2005, but this has been delayed until June 2006 because of delays in contracting and completing needed research. Work plan commitments to start implementing the salinity and boron TMDL and the dissolved oxygen TMDL were delayed because the State Board has not yet scheduled these for consideration, key staff working on the TMDLs were lost and there were delays in completing studies in upstream areas that were essential for moving forward with implementation actions.

We had anticipated completing TMDLs for diazinon and chlorpyrifos in the Delta and San Joaquin River. These TMDLs have been delayed because of litigation on a related TMDL, extended time spent on peer review and the need to reevaluate draft staff reports because of new technical information that has been developed. These TMDLs are now scheduled for Board consideration by June 2006. In addition, the Clear Lake nutrient TMDL is expected to be brought before the Board by June 2006.

Storm Water Program

The Storm Water Program exceeded work plan commitments. The following highlights specific accomplishments.

Major Storm Water Permits Phase I. The Port of Stockton municipal separate storm sewer system (MS4) permit and Metropolitan Stevedore individual storm water permit were adopted in October 2004 and June 2005 respectively. The renewal of these permits concluded the revision of our six major MS4 Phase I permits to meet more prescriptive standards to reduce the discharge of pollutants from storm drains and to meet State Board Order WQ 2000-11, a precedent setting decision concerning development and post development standards in municipal storm water permits. In addition, two comprehensive program evaluations of municipal storm water management programs were performed. The first evaluation was performed in cities within the Contra Costa County Clean Water Program MS4 Permit. These cities include Antioch, Brentwood, and Oakley. The second program evaluation was performed in the City of Elk Grove.

Storm Water Phase II MS4. There are 64 Phase II MS4 communities within the Central Valley Region. Of these, 42 are permitted under State Board Order No. 2003-005-DWQ, the Statewide Phase II general MS4 permit. The remaining designated communities have submitted applications for coverage under the general permit and Storm Water Management Plans (SWMP) for staff review. In FY 04/05 staff reviewed 16 SWMP, approved 18 Small Municipalities for coverage under the Phase II MS4 permit, reviewed 28 annual reports and designated 4 non-traditional MS4s.

Construction Storm Water. FY 04/05 was a wet year for construction storm water regulation. Storm water staff completed 540 construction storm water inspections resulting in four (4) administrative civil liability complaints, one referral to the Attorney General, and one hundred ten (110) Notice of Violations.

Industrial Storm Water. The submittal of annual reports from industrial storm water sites is a major workload in the summer of each year. Annual reports are due by 1 July and in FY04/05 we received 1780 annual reports of the 1910 due. Follow-up by staff, including Notice of Violations for failure to submit the annual reports, resulted in the submittal of all but eight (8) annual reports by the end of September. In addition, staff targeted small-scale family owned industrial sites (specifically auto dismantlers and concrete batch plant) to assist in compliance with the general storm water permit and implementation Best Management Practices (BMPs). Some sites did not have any BMPs at all. Staff out-reach required educating these owners about the storm water program and providing some guidance regarding various available BMPs.

Spill, Leaks, Investigations & Cleanup Program

In the Spills, Leaks, Investigations & Cleanup (SLIC) Program, Regional Board staff oversee the investigation and cleanup of sites with soil and groundwater pollution by numerous chemicals, including petroleum, volatile organic compounds, pesticides, and inorganic constituents, among others. Although the primary focus of the program is restoration of groundwater quality, the Program deals with all environments, including surface water, groundwater, soil, sediment, the vadose zone and air, where vapor releases may affect public health. The 04-05 SLIC work plan allocated 7.8 staff to;

- provide technical oversight on investigation and cleanup of high priority sites;
- reduce on-going threats from groundwater pollution to domestic and municipal supply wells;

- provide appropriate public participation;
- respond to requests for site cleanup oversight in development driven cleanups;
- respond to contaminated well findings;
- reduce backlog sites as time and priorities allow

The Water Code allows the Regional Board to recover reasonable expenses from responsible parties to oversee investigation and cleanup activities. Currently 30% of the sites in the SLIC Program have enrolled in the Cost Recovery Program. Staff is actively working on approximately 350 SLIC facilities, encompassing approximately 740 cleanup sites, under cost recovery within the Region. Staff also work on another 30-40 facilities that are not yet in cost recovery using Cleanup and Abatement Account funds or general funds. There are currently 533 sites on the SLIC backlog list where no staff resources are available to enforce cleanup and investigation. The Region has received 3 additional positions as a result of a budget change proposal that was recently approved for oversight of cleanup work and we are currently recruiting for these positions.

Aerojet, a large complex rocket manufacturing facility includes approximately 350 individual cleanup sites, and 2 major DoE facilities encompassing 15 individual cleanup sites are also included in the SLIC program. The net number of SLIC sites being worked on increases by approximately 10 each year, while funding for the program has remained relatively stable.

The following table identifies specific enforcement and milestone achievements accomplished in the SLIC Program.

Milestone Achievements in Workplan Performance

New Sites	WDR's	13267	CAOs	ACL	NPDES	Sites that Initiated Cleanup	Close Sites
22	2	34	2	1	2*	49	19

* One NPDES Permit was converted to Substantive Requirements and attached to the Record of Decision for Lawrence Livermore Laboratories, Site 300

The Governor has placed a renewed emphasis on investigating and cleaning up brownfield sites to restore those sites to beneficial economic reuse. Recent legislation has also furthered the emphasis on brownfield cleanup and reuse. Many of our SLIC sites, such as the Sacramento Railyard are brownfield sites. As part of the Governor's brownfield initiative the Regional and State Board and the Department of Toxic Substances Control were all asked to improve coordination on these sites to more efficiently address the cleanup issues. This renewed emphasis has placed additional workload demands on staff to address some of these issues. Recently an MOA was signed between the Regional Boards, State Board and DTSC. The purpose of the MOA is to improve coordination between DTSC, SWRCB, and RWQCB and their oversight of cleanup activities at brownfield sites.

In response to requests from the public and CalEPA, the Regional Boards are currently in the process of improving our public participation efforts. To that extent, all cleanup staff recently attended a public participation training class developed by the California Water Boards Training Academy. This class was specifically designed for Regional and State Board staff on how to improve stakeholder involvement in our decision making processes.

Geotracker is a geographic information system (GIS) that provides online access to environmental data to both regulators and the public. Region 5 staff is in the process of entering data for all Regional Board lead cleanup sites. Eventually, the public will be able to access extensive site information on the current status of cleanups that the Regional Board is overseeing.

Department of Defense Program

The Department of Defense (DoD) FY04-05 work plan had two primary areas of performance measures: 1) Work Plan Goals; and 2) Work Plan Program Activities and Commitments. The overall goal of the DoD program is to provide regulatory oversight to investigations and cleanups of soil, surface water and groundwater at active or former DoD facilities in the State.

Work Plan Goals: The work plan goals were broad performance measures for the Statewide DoD program that were directly tied to the SWRCB/RWQCB Strategic Plan and the Governor's Action Plan. These performance measures were specifically designed to integrate the State and Regional DoD Program into the Water Board's overall mission to protect and restore the quality of the State's water resources. The work plan goals also incorporated Regional priority goals that were Region-specific

to address the various needs that individual Regions might have that were not adequately covered by the statewide work plan goals. These work plan goals, and Region 5 staff performance in meeting those goals are discussed below.

Strategic Plan Goals

- Goal: Complete the Statewide Program work plan. Regional Board staff actively participated over the course of several months with staff from State Board and several other Regions to develop the FY 04-05 DoD work plan and the work plan goals.
- Goal: Develop regional priorities to reduce threats to beneficial uses, protect and preserve groundwater as a resource, and reduce the number of impaired water bodies and wells. Regional Board staff was actively involved in the DoD-State Perchlorate Workgroup. This cooperative Workgroup, consisting of staff from all the DoD services, DTSC, CalEPA, and the State and Regional Boards, developed a protocol for prioritizing all the DoD facilities in the State that potentially had perchlorate pollution. Regional Board staff used this protocol to prioritize all the DoD sites in the Region for sampling to assess potential perchlorate pollution at these sites.
- Goal: Facilitate redevelopment at closed/closing bases (a type of brownfield), which is dependent on cleanup projects and early transfers proceeding in a timely manner. Most of the larger DoD facilities, including McClellan, Castle, and Mather Air Force bases, in our Region have closed and are in the process of transferring from DoD ownership to local government ownership. Regional Board staff is working with the Air Force, the Navy and the Army on various former DoD facilities to facilitate cleanup and reuse of these sites. Alternate cleanup processes, such as privatized cleanups, are being evaluated for use at some facilities (McClellan Air Force Base) and implemented at others (the former Naval Communications Station, Stockton) to accelerate cleanup and reuse.

Governor's Action Plan Goals

- Goal: Protect the State's waters by implementing science-based standards to protect public health. Regional Board staff review and comment on DoD innovative technology for cleaning up polluted waters. Innovative technologies proposed by the DoD in FY04-05 included in-situ bioremediation and in-situ oxidation of pollutants in groundwater. Staff reviewed DoD work plans, and prepared Waste Discharge Requirements to regulate in-situ bioremediation projects at both Beale and McClellan Air Force bases.

Region 5 Priority Goal

- Goal: Reduce threats to beneficial uses, protect and preserve groundwater as a resource, reduce the number of impaired water bodies causing drinking water well closures and impacts to municipal supplies by reviewing, commenting, and concurring on reports which document sites are progressing through assessment and corrective action processes, toward closure. This goal encompasses the bulk of the day-to-day technical, scientific work in the DoD program. Staff reviewed and commented on various work plans, investigation results, and decision documents at 19 DoD facilities in the Region with active investigation and cleanup programs. Approximately 365 various reports were reviewed by staff in FY04-05. In addition, staff met regularly with DoD staff from these installations, as well as staff from DTSC and USEPA to provide oversight for the ongoing investigations and cleanups at these sites.
- Review and concurrence with DoD work resulted in approximately 10 site closures and 15 UST closures at various DoD facilities in the Region.
- At McClellan AFB, the USEPA and the State, represented jointly by DTSC and the Regional Water Board, jointly invoked formal dispute over the Air Force's plan to primarily contain rather than clean up the groundwater pollution plumes beneath the base. This dispute is currently ongoing. This formal dispute is considered a major enforcement action against a federal facility.

Work Plan Program Activity and Commitments: The work plan program activities and commitments in the FY04-05 DoD Program Work Plan were more specific, and related directly to the day-to-day implementation and execution of the program. Both State Board and the DoD require program tracking measures for the DoD Program, to ensure that the funds are allocated and spent as intended by Congress.

Cleanup Oversight Activities

- Goal: Develop Execution Plans for all DoD facilities, which implement work plans for cleanup oversight. Regional Board staff helped prepare FY05-06 Execution Plans and oversight budgets for all active DoD facilities in FY04-05.
- Goal: Document all significant milestones, which are reports submitted to the Board for review by Board staff in the appropriate database. Approximately 200 milestones were entered into the DoD tracking system in FY04-05. These reports were reviewed and commented on by Board staff. An additional 165 milestones were reviewed by Board staff but were not entered into the DoD tracking system, primarily to constraints on staff time.

Program Management/Administration

- Goals: 1) Report program progress in Semiannual Performance Reports to the DoD; and 2) Participate in six Program Roundtables to discuss issues related to cleanup at DoD facilities in a statewide forum. Board staff: 1) Completed the

July-December 2004 Semiannual Performance Report on time with the Semiannual Performance Report for the January-June 2005 time period is currently being prepared on schedule; and 2) actively participated in all six of the Program Roundtables.

Budget Allocations: Total DoD Program

The FY04-05 DoD Work Plan allocated \$614,114 in personal services, which is equal to 8PYs. Approximately \$489,484 was actually spent on personal services for the DoD program in FY04-05. This under expenditure was largely the result of shifting one existing staff person from oversight on DoD projects to high priority SLIC projects, namely the City of Lodi PCE groundwater pollution. Some scheduled submittals by DoD were also delayed due to various reasons. Recruitment efforts are currently underway to backfill the vacant DoD position in FY05-06.

Underground Storage Tank Program

This year the UST Program again placed additional emphasis on informal and formal enforcement and closing cases, accomplishing 130%, 132% and 111% of our work plan goals respectively. We intend to continue emphasis in these areas in the 05/06 year.

The following table summarizes outputs in selected areas of the FY 2004-05 work plan:

Task	Work Plan	Accomplished	Region 5 % Completed	Statewide % Completed
Initial request for work plan or information	30	54	180	88
Review initial work plan	30	23	77	35
Review work plan and reports	1200	896	75	80
Review monitoring report	2500	1819	73	91
Conduct site inspection	300	186	62	65
Close case	75	83	111	122
Informal Enforcement	1000	1300	130	154
13267 Orders	19	25	132	56
Notice to comply	20	6	30	27
Cleanup and Abatement Order	5	3	60	50
ACL Complaint/Order	2	2	100	7

Many of the tasks where we were unable to meet projections are beyond our control. For instance, one of our tracked outputs is "Monitoring Reports Reviewed" for which the statewide accomplishment was 91% of projections. We were projected to review 2500 reports but only accomplished 1819 reviews (73%). However, in this instance all monitoring reports received were reviewed (there is no backlog of unreviewed reports) so staff accomplished as much of this task as was possible. Additionally, the 1819 reports reviewed by Region 5 staff represents over 25% of all the monitoring reports reviewed by the Regional Boards statewide. Considering that Region 5 receives less than 22% of the statewide funding we in fact outperformed what should have been expected (we performed over 25% of the statewide work in this task with less than 22% of the resources).

The 1080 cases for which Region 5 is the lead represent approximately 25.8% of the Regional Board lead cases statewide. Region 5 receives approximately 21.5% of the UST funds (sufficient to fund approximately 19 staff positions) distributed to the Board's three offices to work on these cases. During the 04/05 FY the R5 UST Program experienced 1-2 vacancies for most of the year. Currently there is one vacancy that we hope to fill within the month.

Delta Dredging

Last fiscal year, staff focused mostly on the Port of Stockton West Complex dock dredging WDRs and the reuse of dredge materials at Trapper Slough. There were a number of other small operations in the Delta, but work on the Port of Stockton consumed the one PY available for this program. The Board adopted the West Complex WDRs October 2004 and rescinded the Order on June 2005. The Port will be submitting a new Report of Waste Discharge for this project. The Executive Officer issued a Monitoring and Reporting Program for the Trapper Slough Levee Project, and staff is tracking the results of the monitoring effort. Staff has also participated in the Delta Long Term Management Strategy for dredging and dredge material disposal. The one staff person dedicated to Delta dredging moved to another program in April 2005, and we have not been able to obtain authority from the State Water Board to fill this vacancy.

Timber Harvest

Sacramento staff has been implementing the Timber Harvest Waiver. We have conducted Waiver compliance and pre-harvest inspections in accordance with our work plan, followed up on water quality issues, and updated the timber harvest databases. Staff has issued several Notices of Violation to entities out of compliance with the California Water Code or the Waiver. Staff has also denied Waiver coverage to a couple of Tahoe National Forest projects because they failed to meet Waiver eligibility criteria for public participation.

Addendum 4**PUBLIC OUTREACH**

On 10 June Dave Carlson gave a presentation on NPDES Permitting Issues and Process to a joint meeting of the Mountain Counties Water Resources Association and Association of California Water Agencies, Region 3 held at Lake Wildwood.

On 15 June, Rich Muhl presented a SWPPP training class for 55 inspectors, staff and contractors from the City of Ceres, the City of Patterson, the City of Oakdale, the City of Hughson, the City of Riverbank and Stanislaus County. The class covered Phase II requirements, SWPPP requirements, common storm water management problems, storm water Best Management Practices, and the Regional Board staff expectations for both Phase II municipalities and construction sites.

On 16 June, Karen Larsen and Stephanie Fong attended the Sacramento River Watershed Program (SRWP) Public Outreach and Education Subcommittee meeting. The group discussed the public service announcement campaign, plans for the upcoming State of the Sacramento River Conference, and watershed stewardship recognition awards.

On 21 June, Ron Dykstra and Ray Bruun of the Redding office gave a presentation before the Chico City Council on package treatment plants and onsite wastewater treatment. The presentation emphasized the technical and management difficulties inherent in "high tech" wastewater treatment systems for individuals and small communities.

On 23 June, Shelton Gray of the Fresno office attended the quarterly meeting of the California Oil & Gas Work Group in Bakersfield. Chaired by the Western States Petroleum Association (WSPA), nearly 30 were in attendance, including the California Division of Oil Gas & Geothermal Resources from Bakersfield, Coalinga, and Ventura, US BLM from Bakersfield and Sacramento, California Dept. of Fish & Game, Sheila Soderberg, Senior Engineering Geologist from Region 3, major and independent oil producers, and industry groups. Reports and discussions ranged from endangered species to oilfield regulatory issues faced by Regional Boards in Fresno and San Luis Obispo. The workgroup has evolved over the past 12 years from 5-6 attending rather acrimonious meetings to a working forum for discussion involving all aspects environmental and regulatory concerns regarding petroleum production, becoming a nationwide model for the US BLM. (SRG)

On 27 June, Karen Larsen and Holly Grover attended the Central Valley Drinking Water Policy Workgroup (CVDWPWG) meeting. The group discussed conceptual modeling, monitoring plan development, and potential implementation options.

On 29 June, Anthony Toto attended the monthly meeting of the Central Sierra Watershed Committee. The meeting included regular updates from watershed coordinators. Carolyn Hunsaker and Sean Eagan from Kings River Experimental Watersheds, USDA Research Branch were guest speakers. They provided an overview of their program and identified their two primary goals, which are: Quantify the variability in characteristics of stream ecosystems and evaluate fire management (these areas have been up to 100 years without fire). The long-term goal is over a 15 year period. They also are scheduling field trips of the study sites for those interested. (ALT)

On 5 July, Karen Larsen met with the SRWP Coordinator and representatives from the Monitoring Subcommittee to discuss the 2005-2006 water quality monitoring plan.

On 7 July, Robert Holmes, Rudy Schnagl, Joe Karkoski, and John Swanson met with the Department of Pesticide Regulation (DPR) staff and management for the first of three DPR Surface Water Seminar Series on pyrethroid pesticides. Robert Holmes, along with Don Weston from UC Berkeley, gave presentations of data from recent studies on pyrethroid pesticides in agricultural and urban environments.

On 12 July Richard McHenry attended the City of Colusa Council Meeting in Colusa to answer Council Members questions about the City's NPDES permit.

On July 11, Tom Pinkos, Bert VanVorhis, JoAnne Kipps, John Marshack, and Ann Olsen attended the State Board Workshop on Food Processors in Modesto. Board members Karl Longley and Alson Brizard were also in attendance and heard comments, along with State Board members Art Baggett and Tam Dudoc, from attendees representing the industry. [See report of workshop, above]

On 14 July, Danna Berchtold and Rich Muhl, presented a SWPPP training class for 100 contractors, engineers, and inspectors in Sutter County. The class covered a wide range of storm water management issues including storm water pollution prevention, plans, selection and installation of BMPs, non-storm water discharges, Phase II storm water requirements, Post Construction BMPs and other storm water management issues.

On 20 July, Phil Woodward presented a description of the development of the Use Attainability Analyses to modify the Aquatic Life beneficial use in West Squaw Creek to "co-regulators" representing agencies from numerous western states at a conference sponsored by the U.S. EPA.

On July 20, Tom Pinkos, Jack DelConte, Wendy Wyels, and Ann Olson met with representatives of the concrete ready-mix industry (Construction Materials Association of California, et.al.) to discuss general waste discharge requirements.

On 22 July, Rich Muhland Lynn Fresner from Reed and Graham presented a field-training class for 45 staff members from Ron's Water Truck Inc. The training class which was held in Modesto and covered the top 20 storm water management problems commonly observed on construction sites, the top 10 ways to stay out of trouble, and Regional Board staff expectations for effective storm water management on construction sites.

Addendum 5**COMPLETED SITE CLEANUPS****No Further Action Required – Underground Storage Tanks (UST)**

Following are sites where Board staff determined that investigation and remediation work may be discontinued and that no further action is required. Further, any residual hydrocarbons remaining do not pose a threat to human health and safety or anticipated future beneficial uses of water. This determination is based on site-specific information provided by the responsible party, and that the information provided was accurate and representative of site conditions. Article 11, Division 3, Chapter 16, Title 23 of the California Code of Regulations requires public notification when the Board determines that corrective actions have been completed and that no further action is required at a leaking underground storage tank site. This document serves to provide public notification.

For more information regarding a site, the appropriate office personnel should be contacted: Fresno (559) 445-5116, Redding (530) 224-4845, and Sacramento (916) 464-3291.

FRESNO OFFICE**Fresno County**

North Central Fire, 1709 W Bullard Avenue, Fresno

One 350-gallon diesel UST was excavated and removed in April 1993. Soil samples collected at the time of removal detected small amounts of petroleum hydrocarbons in the underlying soils. Additional assessment conducted in the area of the former UST in 2005 revealed that the identified release was of limited vertical and lateral extent. Further assessment of the site does not appear warranted. Residual petroleum hydrocarbons in the underlying soils will continue to naturally degrade and not pose a threat to public health or the beneficial use of groundwater in the area. (DAM)

Unocal #5663, 825 Sierra Street, Kingsburg

The site currently is an operating Unocal service station. One 10,000-gallon, one 12,000-gallon gasoline, one 250-gallon waste oil UST and associated piping and dispensers were removed from the site during October 1989. Soil beneath one dispenser contained moderate concentrations of gasoline. Limited over excavation removed about 450 cubic yards of soil. Five soil borings were drilled at the site during May 1990 to depths of up to 30 feet. Only low concentrations of gasoline were detected. One monitoring well was installed near one of the former dispensers and did not contain gasoline. Two angle borings were drilled beneath the dispensers during October 1990 with trace concentrations of gasoline were detected. No further work was performed at the site. In a letter dated 10 February 2005, the Fresno County Department of Community Health referred the subject site to our office for regulatory oversight. The site was closed as low risk. (JWH)

Tulare County

Mardikian Property, 661 Road 148, Delano

In 1991, a preliminary assessment conducted at the site revealed petroleum hydrocarbon impacts to the underlying soils and groundwater near a 300-gallon gasoline UST. The UST was removed from the site in 1992. Beginning in August 2001, additional assessment was conducted that included the advancement of soil borings and the installation of groundwater monitoring wells. The extent of impacted soils was sufficiently evaluated and the underlying groundwater was monitored for potential impacts. About 540 cubic yards of impacted soils were excavated from the area of the former UST in April 2005 using a casing auger drilling rig. The excavation activities included the advancement of 33 borings to depths of 75 feet bgs. The excavated soils were stockpiled onsite for bioremediation and aeration. As of May 2005, the hydrocarbons present in the stockpiled soils had attenuated to low or no detectable levels. Approximately 1,000 cubic yards of hydrocarbon impacted soils remain at the site beneath the former UST, which are expected to naturally degrade. The underlying groundwater was initially found to be significantly impacted near the former UST. The results of subsequent monitoring and sampling events revealed a decreasing trend of dissolved phase hydrocarbons detected in the underlying groundwater. The onsite domestic wells, or other nearby wells, are not threatened by the release or remaining residual hydrocarbons in the underlying soils and groundwater. The residual petroleum hydrocarbons in the underlying soils and groundwater are likely to naturally degrade further and are not anticipated to pose a public health risk or pose a threat to the beneficial use of groundwater in the area. (DAM)

REDDING OFFICE**Butte County**

Henry Residence, 1309 French Avenue, Gridley – In April 2004, one 550-gallon gasoline and one 550-gallon diesel underground tanks were removed. Two soil samples taken beneath the former tanks showed minimal soil contamination. In July 2004, a water sample showed 4.9 ug/L benzene was detected. In February 2005, five geoprobes were drilled, both soil and groundwater samples were non-detect. Groundwater was encountered at 6 feet below ground surface. The onsite domestic

well, located 25 feet from the former tank pit, was sampled for TPH-g, TPH-d, BTEX and fuel oxygenates and is non-detect. There are no monitoring wells to abandon. Due to the low levels of contamination remaining, a no further action letter was issued. (HB)

Department of Water Resources, Oroville Operations and Maintenance center, 460 Glen Drive, Oroville – In June 1998, one 200-gallon waste oil, one 10,000-gallon gasoline and one 10,000-gallon diesel USTs were removed. Approximately 600-gal of water was pumped from the pit and 330 cubic yards of soil was removed and disposed at Ostrom Road Landfill, Wheatland, CA. Six monitoring wells have been installed. MtBE remains in the subsurface around 4 to 7 ug/L. There is one downgradient drinking water well located 1,500 feet N-NE. Groundwater flows E-NE. Monitoring wells have been abandoned. The remaining low levels of contamination pose no or minimal risk to human health and a no further action letter was issued. (HB)

Plumas County

SBC Pacific Bell, 25 Main Street, Quincy – In October 2003, one 2,000-gallon diesel UST, 10 cubic yards of soil and 5,800 gallons of groundwater were removed from the site. Soil samples were non-detect, but groundwater detected 1.9 ppb and 0.86 ppb DIPE and MtBE. Three soil borings were converted to MW-1 through MW-3. Soil and groundwater samples detected at low levels of TPH-d and DIPE. Continued quarterly monitoring shows that TPH-d remains in MW-2 at 84 ppb and DIPE in MW-3 at 3.3 ppb. It appears that since the site never distributed gasoline, the fuel oxygenates may be migrating from an adjacent site's (Foley Auto Service Shop) plume. The remaining low levels of contamination pose no or minimal risk to human health and a no further action letter was issued. (HB)

Shasta County

McColls Dairy, 2500 Angelo Avenue, Redding – In 1998, one 10,000-gallon diesel, one 4,000-gallon gasoline and one 1,000-gallon split waste oil/gasoline USTs were removed, an unknown amount of soil was excavated and disposed off-site and a total of nine monitoring wells were installed. Concentrations of MtBE, TPH-d and TPH-g have decreased over the years and approximately 160 µg/L TPH-d remains in the groundwater. Groundwater flows east. It appears that there are no known receptors within 2,000 feet of the site. (HB)

SACRAMENTO OFFICE

Placer County

Placer County Service Station, 11448 F Avenue, Dewitt Center, Auburn – This site is an operating service station operated by Placer County to refuel county vehicles; however, all fuel is now stored in above ground storage tanks. The site's former USTs, two 8,000-gallon USTs and two 10,000-gallon USTs were excavated and removed from the site between October 1995 and February 2001. Although elevated hydrocarbon concentrations were detected in the initial soil and groundwater samples collected from the site, excavation activities removed impacted source area soil, natural attenuation continues to degrade the residual mass, and only minor concentrations of MTBE and TPH-G remain in groundwater beneath the site. The residual hydrocarbon mass, remaining in the top 10 feet of soil and in first groundwater do not exceed Region 2 ESLs for volatilization to indoor air or direct dermal contact. Furthermore, although a domestic well was located 600 feet downgradient of the site, the well is no longer in use, and with the exception of a few intermittent low level detections, all three of the site's most downgradient wells, located only 80 feet from the source area, have been non-detect for all analyzed constituents. Therefore, the residual hydrocarbon mass is expected to attenuate without migrating any significant distance, or posing a threat to human health or waters of the state. (PRS)

19420 Foresthill Road, Foresthill – The site's retail fueling system was shutdown in March 1989, excavated and removed during March 1992, and over-excavated in October 1999. A total of three USTs were removed and no USTs remain onsite. In an effort to further reduce source area concentrations an SVE system was installed and operated. Remedial efforts have significantly reduced source area concentrations, and groundwater monitoring indicate that only minor concentrations of petroleum hydrocarbons remain in groundwater beneath the site, that the residual contaminate mass is limited in its extent, has not migrated any significant distance, and continues to degrade in place. These residual hydrocarbon concentrations remaining in the top 10 feet of soil and first groundwater do not exceed the Region 2 ESLs for volatilization to indoor air or direct dermal contact. Furthermore, no analyzed constituents have ever been detected in the site's onsite domestic well, and the closest offsite domestic well is located over 500 feet cross-gradient. Therefore, the residual hydrocarbon mass does not pose a threat to human health or waters of the state. (PRS)

Scott's Corner, 2001 Rattlesnake Road, Auburn – In September 1992 two 1,000-gallon USTs were excavated and removed. On 23 May 2003 the former pump island was removed, and on 17 July 2003 an additional 250 gallon UST was also removed. Remedial efforts have reduced source area concentrations, and groundwater monitoring indicates that only minor constituent concentrations remain, that the residual mass is limited in its extent, and that it will degrade without migrating any significant distance. Although MTBE was detected in two downgradient domestic wells, one of the two wells has been abandoned and only two of twelve groundwater samples collected from the other well ever contained MTBE. Furthermore, the maximum

MTBE concentration ever detected in the well was 0.7 µg/l, and no analyzed constituents were detected in the last six groundwater sampling events conducted over the last two years. Therefore, the residual hydrocarbon mass does not pose a threat to human health or waters of the state. (PRS)

Local Agency UST Closures with Concurrence of Board Staff Review

Sacramento County

13403 Folsom Blvd, (aka 185 Blue Ravine Rd) Folsom

Coloma Gas and Food, 10670 Coloma Road, Rancho Cordova

Shell Service Station, 9199 Folsom Blvd, Sacramento

Transportation Yard, Sacramento City Unified School District, 3101 Redding Ave, Sacramento

Kraus Revocable Trust, 1431 L Street, Sacramento

Shell Service Station, 6141 Greenback Lane, Citrus Heights

San Joaquin County

Valley Wholesale Drugs, 1401 W. Fremont Avenue, Stockton

Grantline Gas and Food, 2420 Grant Line Road, Tracy

Keith's Chevron, 25651 Hwy 99 N., Acampo

The Learner Company, 2711 Navy Drive, Stockton

Arco Service Station, 3425 Tracy Blvd, Tracy

Local Agency UST Closures Independent of Board Staff Review

Fresno County

Jensen and Pilegard, 1111 G Street, Fresno Certification of Response Action issued 18 May 2005

Madera County

Ripperdan School, 26133 Avenue 7, Madera,

No Further Action letter sent on 20 June 2005

ATTACHMENT 1**California Regional Water Quality Control Board, Central Valley Region****Fiscal Report Based on May Expenditures**
(An average of 92% should have been expended to date)**PERSONAL SERVICES**

Our personal services budget is \$20.3 million. We have spent 86% year-to-date. We are recruiting to fill all vacant positions.

OPERATING EXPENSES

As of May we have spent 81% of our operating expense budget. We will continue to monitor expenditures to ensure that all funds are exhausted by year-end.

FUND ISSUES

State Board is very insistent that we not overspend any of our fund sources in FY04/05. We are closely monitoring our Bond Fund expenditures. Baseline is 92% expended.

<i>Key Fund Sources</i>	<i>Percent Expended</i>
<i>General Fund</i>	<i>89.8%</i>
<i>Federal Funds</i>	<i>81.9%</i>
<i>Waste Discharge Permit Fund</i>	<i>87.0%</i>
<i>Prop 40 & 50 Bond</i>	<i>86.4%</i>

FY 04/05 UPDATE

- Recruitment has been active and successful in the new AG Waiver program. Currently, only 2 positions remain vacant.
- Continuing to monitor the Loaned Timber Harvest positions from Region 1. Positions are suppose to shift to our organization early this fiscal year.
- The Region will have some personal services savings for this fiscal year. Some of the savings have been shifted to our general expense and equipment budget to cover the costs of computers, printers, postage machines, copiers and other necessary office expenses.

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FISCAL MANAGEMENT SYSTEM
Expenditures By Object / Line Item
for the month ending May 04/05

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ORGANIZATION -- Region 5

	POSITIONS/PYS BUDGETED	\$ BUDGETED	----- EXPENDED	\$ EXPENDITURES BALANCE	----- % EXPENDED
PERSONAL SERVICES					
Authorized Positions					
Permanent Positions	250.6	15,929,931	13,094,725	2,835,206	82 %
Temporary Help	0.0	0	0	0	0 %
Overtime		150,000	7,866	142,134	5 %
Board Stipend		12,977	6,800	6,177	52 %
Total Authorized Positions	250.6	16,092,908			
Salary Increases		0			
Workload & Admin. Charges	0.0	0			
Proposed New Positions	0.0	0			
Partial Year Positions	0.0	0			
Total Adjustments	0.0	0			
Total Salaries	250.6	16,092,908			
Salary Savings	(13.0)	(740,012)			
Net Total Salaries	237.6	15,352,896			
Staff Benefits		4,994,243	4,413,324	580,919	88 %
TOTAL PERSONAL SERVICES(PS)	237.6	20,347,139	17,522,715	2,824,424	86 %
LINE ITEM OPERATING EXPENSES & EQUIPMENT DETAIL					
General Expense		321,535	227,990	93,545	71 %
Printing		66,641	68,517	(1,876)	103 %
Communications		159,729	94,381	65,348	59 %
Postage		43,907	45,327	(1,420)	103 %
Travel In-State		221,162	68,969	152,193	31 %
Travel Out-Of-State		3,160	1,129	2,031	36 %
Training		97,653	43,796	53,857	45 %
Facilities Operations		1,151,297	1,049,705	101,592	91 %
Utilities		226,578	102,138	124,440	45 %
Contracts - Internal		1,429,883	1,651,761	(221,878)	116 %
Contracts - External		3,410,248	2,429,672	980,576	71 %
Consolidated Data Center		2,000	0	2,000	0 %
Central Adm.Serv. - Prorata		0	0	0	0 %
Central Adm.Serv. - SWCAP		0	0	0	0 %
Equipment		189,465	66,056	123,409	35 %
Other		125,895	204,617	(78,722)	163 %
TOTAL OPERATING EXPENSE & EQUIPMENT(OEE)		7,449,153	6,054,058	1,395,095	81 %
TOTAL PS & OEE		27,796,292	23,576,773	4,219,519	85 %
Indirect		5,221,426	3,832,621	1,388,805	73 %
GRAND TOTAL		33,017,718	27,409,394	5,608,324	83 %

ATTACHMENT 3

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 Organization - Region 5

FISCAL MANAGEMENT SYSTEM
 Expenditure Organization Summary
 for the month ending May 04/05

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Fund Source		\$ Allotment	\$ Expenditures	% Expended
NPS Pollution Contral Program-Prop 13 -- (00BOND-NPSC)	=	444,140	352,307	79.3
Watershed Protection Program -- (00BOND-WPP)	=	284,339	238,869	84.0
Cleanup & Abatement Account-Management -- (CAA)	=	4,978,882	3,490,741	70.1
F(104B3) Aquatic Pest Monitoring -- (F(104B3))	=	210,764	100,949	47.9
NPDES -- (F(106))	=	716,896	552,768	77.1
205(J) Phase XVI -- (F(205J-XVI))	=	0	0	0.0
Non-Point Source -- (F(319H))	=	986,386	913,831	92.6
DoD Cost Recovery -- (F(DOD-CR))	=	136,735	87,923	64.3
Lawrence Livermore - Site 300 -- (F(LL300))	=	99,048	83,219	84.0
Sacramento River Toxic Program -- (F(SRTP))	=	215,885	200,079	92.7
General -- (G)	=	3,717,079	3,339,385	89.8
Indirect Distributed Cost -- (IDC)	=	0	0	0.0
-- (IDC-D)	=	0	0	0.0
Integrated Waste Mngmt Acct (AB 1220) -- (IWMA)	=	1,616,626	1,435,072	88.8
Proposition 50 -- (PROP 50)	=	320,813	270,503	84.3
Proposition 40/2002 -- (PROP40)	=	204,548	183,036	89.5
Aerojet Gen Corp Oversight of Cleanup -- (R(AEROJET))	=	142,131	110,489	77.7
Basin Plan Amendments - Drinking Water -- (R(BASIN-DW))	=	197,686	172,268	87.1
DTSC Brownfield Coordination -- (R(BROWNFIELDS))	=	22,860	22,277	97.5
CALFED Cooperative Program -- (R(CALFED))	=	784,347	310,240	39.6
Redevelopment Agency Reimbursements -- (R(REDEVEL))	=	12,339	3,046	24.7
R (Dept of Defense Cleanup Oversight) -- (R(SLCDOD))	=	1,060,274	801,779	75.6
Westley and Tracy Tire Facilities -- (R(WESTLEY))	=	5,283	7,675	145.3
Surface Impoundment Assessment Account -- (SIAA)	=	184,445	168,790	91.5
State/Federal Revolving Fund-Federal -- (SRFFED)	=	11,364	7,225	63.6
Tobacco Tax -- (TBT)	=	147,886	141,128	95.4
Underground Storage Tank Cleanup Fund -- (UTSCF)	=	2,402,734	2,133,218	88.8
Waste Discharge Permit Fund -- (WDPF)	=	14,114,193	12,282,576	87.0
Water Rights Fund -- (WRF)	=	0	0	0.0
TOTAL		33,017,683	27,409,393	83.0 %

Discharger Violations Summary

Reporting Period:
10/01/2004 to 04/30/2005

The following report is extracted from the State Water Resources Control Board's Enforcement Database. It summarizes Waste Discharge Requirement/NPDES Permit violations which have been entered into the database for the indicated reporting period. For the purposes of this report: "Non-Toxic Pollutants" are constituents which are not particularly toxic, such as BOD, Suspended Solids, Total Dissolved Solids, and low-toxicity metals. "Toxic pollutants" are constituents with high aquatic toxicity, such as chlorine residual, most metals, and pesticides. "Other effluent violations" include any other effluent violation not included in the first two categories, such as temperature and pH. "Violation of a Non-Effluent Permit Condition" includes nuisances, spills and time schedule violations.

<i>AGENCY</i>	<i>FACILITY</i>	<i>PROGRAM</i>
<i>VIOLATIONS</i>	<i>ENFORCEMENT ACTION</i>	
Amador County		
AMADOR TRANSIT MIX, INC	JACKSON TRANSIT MIX PLANT	Industrial Stormwater
1 Failure to Obtain Permit	Verbal Communication	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
AMADOR WATER AGENCY	CSA 3-LAKE CAMANCHE WWTP	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
BRYOVICH, GEORGE	SCOTTSDALE DRIVE PROJECT	Construction Stormwater
1 Failure to Obtain Permit	Verbal Communication	
DENISON, EDWARD	RYAN MCCLURE EXCAVATION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
JACKSON VIEW LLC	SCOTTSVILLE JACKSON SENIOR DEV	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
JACKSON, CITY OF	CITY OF JACKSON WWTP	NPDES
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Non-Toxic Constituent Effluent Violations	Notice of Violation	
4 Other Effluent Violation	Notice of Violation	
1 Toxic Constituent Effluent Violations	Notice of Violation	
MT CROSSMAN ASSOCIATES LLC	SILVERPOINTE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACK IN TELL	PACK IN TELL 23333 LATROBE RD	Unregulated sites
1 Unregulated Discharge	Notice of Violation	
PINE MEADOWS PARTNERS INC	PINE MEADOWS	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
4 Violation of Non-Effluent Permit Condition	Verbal Communication	
PLYMOUTH, CITY OF	PLYMOUTH WASTEWATER TRT PLANT	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
3 Violation of Non-Effluent Permit Condition	Cease and Desist Order	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
PREFERRED PROPERTIES LLC	SUTTER CREEK GOLD COUNTRY PLAZ	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Amador County

SIERRA WEST BUSINESS PARK LLC	SIERRA WEST BUSINESS PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SILVA, RICHARD & TONI	CLIMAX ROAD SITE	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
SUTTER CREEK LLC	RIDGE BUSINESS PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
THOMAS ESPOSITO PROPERTY	THOMAS ESPOSITO PROPERTY	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Butte County

BENSON, DOUG ET AL	SPARROW HAWK RIDGE SUBDIVISIO	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
BUTTE COLLEGE	BUTTE COLLEGE SOLAR ARRAY	Construction Stormwater
1 Other Effluent Violation		
GOSAL BROTHERS FARMS INC	PRUNE DEHYDRATOR	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
HALL DEVELOPMENT	FOOTHILL ESTATES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	13267 Letter	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ISAAC, WILLIAM	LINKSIDE PLACE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
2 Violation of Non-Effluent Permit Condition	Verbal Communication	
LANGE, JESSE M DISTRIBUTING	LANGE, JESSE M DISTRIBUTING	NPDES
1 Failure to Pay Fees	Notice of Violation	
1 Release to Groundwater	Administrative Civil Liability Complaint	
1 Release to Groundwater	Formal Referral to Attorney General	
1 Release to Groundwater	Staff Enforcement Letter	
MINERAL RESOURCES LLC	MORRIS RAVINE QUARRY	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
RICHARDSON SPRINGS CSD	RICHARDSON SPRINGS CSD	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	

Calaveras County

CALAVERAS CO DPW	RED HILL SWDS	Title 27
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
CRV ENTERPRISES INC	GOLD CREEK ESTATES	401 Certification
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
3 Violation of Non-Effluent Permit Condition	Verbal Communication	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
CRV ENTERPRISES INC	OLIVE ORCHARD PROJECT	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
LEMKE CONSTRUCTION INC	COPPER COVE & STEEPLECHASE	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	

Calaveras County

MARINA RIDGE LLC	CALYPSO BEACH VILLAS	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
REYNEN & BARDIS DEVELOP, LLC	GOLD CREEK EST	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUTTON ENTERPRISE	CARSON HILL ROCK PRODUCTS	Title 27
1 Failure to Submit Reports or Report is Deficient		

Colusa County

CLYDE MILES DEV LLC	TRADITIONS COUNTRY CLUB EST	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
COLUSA CO DPW	EVANS ROAD LANDFILL	Title 27
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
COLUSA CO DPW	LANDFILL SITE 2, STONYFORD SWD	Title 27
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
COLUSA, CITY OF	COLUSA WWTP	NPDES
1 Non-Toxic Constituent Effluent Violations		
PACIFIC WEST HOMES	PHELAN RANCH EST	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Contra Costa County

BRENTWOOD, CITY OF	BRENTWOOD WWTP	NPDES
10 Violation of Non-Effluent Permit Condition		
CONTRA COSTA WATER DISTRICT	OLD RIVER DIFFUSER PROJECT	401 Certification
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
DISCOVERY BAY CSD	DISCOVERY BAY TRMT PLANT	NPDES
1 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		
4 Other Effluent Violation	Notice of Violation	
1 Sanitary Sewer Overflow		
9 Toxic Constituent Effluent Violations	Notice of Violation	
GAYLORD CONTAINER CORPORATION	ANTIOCH PULP & PAPER MILL	NPDES
2 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		
GWF POWER SYSTEMS, L.P.	GWF POWER SYSTEMS, SITE IV	NPDES
1 Non-Toxic Constituent Effluent Violations	Time Schedule Order	
TRC COMPANIES INC.	GBF/PITTSBURG LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
TRIMARK COMMUNITIES	MOUNTAIN HOUSE TRACT 3372 & 33	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

El Dorado County

A & A CONCRETE SUPPLY	A & A CONCRETE SACRAMENTO	Industrial Stormwater
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El Dorado County

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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AKT PROMONTORY LLC		PROMONTORY VILLAGE 5 & STOCKPI	Construction Stormwater
4	Violation of Non-Effluent Permit Condition	Notice of Violation	
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BRUSCIA PLANT		BRUSCIA PLANT	401 Certification
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
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CIMMARRON CAMBRIDGE A CA LTD P		KNOLLS AT GREEN VALLEY	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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COLD SPRINGS MOBILE MANOR		COLD SPRINGS MOBILE MANOR WTF	Non 15 Land Disposal
7	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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DOUG VEERKAMP GENERAL ENGINEER		DOUG VEERKAMP GENERAL ENGINEER	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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EL DORADO ID		DEER CREEK WWTP	NPDES
1	Violation of Non-Effluent Permit Condition		
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EL DORADO, COUNTY OF		EL DORADO CO DEPT TRANS	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ENVIRONMENTAL MGT DEPT		UNION MINE DISP SITE	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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FORECAST HOMES		EUER RANCH (FOUR SEASONS)	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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GREENE, DON		SALMON FALLS ROAD PROJECT	Construction Stormwater
1	Failure to Obtain Permit	Staff Enforcement Letter	
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HANGTOWN TOWING		HANGTOWN TOWING	Industrial Stormwater
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
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HOME DEPOT USA INC		HOME DEPOT AT HANGTOWN CREEK	401 Certification
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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HOME DEPOT USA INC		HOME DEPOT PLACERVILLE	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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HUNT, JERRI LYNN		JORDAN COURT PROJECT	Construction Stormwater
1	Failure to Obtain Permit	Staff Enforcement Letter	
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JRMC REAL ESTATE INC		VILLAGE F EAGLE POINTE & SOUTH	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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LAFFERTY HOMES INC		SIERRA CROSSING PHASE 3	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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LEWIS, FRANCIS		LEWIS RANCH THP CONSTRUCTION	Construction Stormwater
1	Failure to Obtain Permit	Clean-up and Abatement Order	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
1	Failure to Obtain Permit	Notice of Violation	
4	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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MOORE, RICHARD		FINNON RANCH	Construction Stormwater
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
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PANDURANGI, SUDHA		MARBLE VALLEY RIDGE LOT 18 &	Construction Stormwater

El Dorado County

1	Failure to Obtain Permit	Staff Enforcement Letter	
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PREMIER POOLS AND SPAS		3318 CHASEN DRIVE	Construction Stormwater
1	Unregulated Discharge	Staff Enforcement Letter	
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PULTE HOME CORP		HOLLOW OAK SUBDIVISION & RD	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SAHTOUT INC		HIGHLAND VIEW - SHETLAND WAY	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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WARMINGTON TRAVOIS ASSOC LP		PIONEER PLACE	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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WESTWOOD HOMES		PROMONTORY VILLAGE UNIT 3	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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WETSEL OVIATT LUMBER CO		WETSEL OVIATT LUMBER CO	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Fresno County

BIOLA CSD		WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
3	Other Effluent Violation	Verbal Communication	
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BOGHOSIAN RAISIN PACKING CO		RAISIN PACKING PLANT	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation		
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BOTASSO, MIKE		SEAN HODGES DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition		
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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BROWNING-FERRIS INDUSTRIES		CHATEAU FRESNO LANDFILL	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
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BROWNING-FERRIS INDUSTRIES		CHESTNUT AVE SANITARY LANDFILL	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
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CA DEPT OF CORRECTIONS		PLEASANT VALLEY STATE PRISON	Non 15 Land Disposal
2	Other Effluent Violation		
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CALTRANS, DIST 6		COALINGA-AVENAL ROADSIDE REST	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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CARUTHERS CSD		WWTF	Non 15 Land Disposal
5	Non-Toxic Constituent Effluent Violations		
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CHOOLJIAN BROS PACKING CO		RAISIN DEHYDRATOR & PACKING PL	Non 15 Land Disposal
1	Other Effluent Violation		
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CLOVIS, CITY OF		CITY LANDFILL	Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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COALINGA, CITY OF		WWTF	Non 15 Land Disposal
3	Other Effluent Violation		
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CONAGRA GROCERY PRODUCTS CO.		TOMATO PROCESSING PLANT	Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		

Fresno County

1 Other Effluent Violation		
DEL REY JUICE COMPANY	FRUIT PROCESSING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
6 Other Effluent Violation	Notice of Violation	
DYKSTRA, TED	TED DYKSTRA FAMILY DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FIG GARDEN PACKING, INC.	FIG GARDEN PACKING, INC	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
6 Other Effluent Violation		
FIREBAUGH, CITY OF	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
4 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
FONTES II PARTNERSHIP	FONTES II DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FOWLER PACKING COMPANY, INC	CEDAR AVENUE FACILITY	Non 15 Land Disposal
4 Other Effluent Violation		
FRED THOMMEN DAIRY	FRED THOMMEN DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FRESNO CO GEN SERV DEPT	ELKHORN CORRECTIONAL FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
6 Other Effluent Violation	Verbal Communication	
GOLDEN STATE VINTNERS	FRESNO WINERY	Non 15 Land Disposal
3 Other Effluent Violation	Verbal Communication	
8 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
5 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
GRAVANCE, RICHARD	FRANK MENDES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HARRIS FARMS, INC DBA HAR RNC	I-5 & DORRIS REST STOP	Non 15 Land Disposal
2 Other Effluent Violation	Verbal Communication	
HARRIS FARMS, INC	HARRIS RANCH BEEF CO	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
6 Other Effluent Violation	Verbal Communication	
HUDSON, EDGAR	KINGS CANYON MHP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
HUME LAKE CHRISTIAN CAMPS	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Sanitary Sewer Overflow		
HUNTINGTON PINES MUTUAL WC	HUNTINGTON CONDOMINIUMS	Non 15 Land Disposal

Fresno County

5 Failure to Submit Reports or Report is Deficient		
I-5 PROPERTY SERVICE, INC	I-5 & PANOCHE RD WWTF	Non 15 Land Disposal
4 Non-Toxic Constituent Effluent Violations	Verbal Communication	
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
KERMAN, CITY OF	KERMAN WWTF	Non 15 Land Disposal
6 Non-Toxic Constituent Effluent Violations		
6 Other Effluent Violation		
LIDESTRI FOODS	FRESNO PLANT	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
10 Other Effluent Violation		
LION RAISINS, INC.	SELMA RAISIN PACKING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Constituent Effluent Violations	13267 Letter	
LOS GATOS TOMATO PRODUCTS	HURON PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Other Effluent Violation	Notice of Violation	
MALAGA CWD	WWTF	NPDES
2 Non-Toxic Constituent Effluent Violations		
2 Other Effluent Violation		
MENDOTA, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
MODERN DEVELOPMENT COMPANY	BIANCHI VINEYARDS	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MOUREN, BILL	COALINGA FEED YARD, INC.	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MYERS, DON	SHADY LAKES MHP	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations	Notice of Violation	
NONINI, A WINERY	WASTE DISCHARGE FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
NORDMAN OF CALIFORNIA	REEDLEY DISTILLERY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
ORANGE COVE, CITY OF	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
12 Non-Toxic Constituent Effluent Violations		
8 Non-Toxic Constituent Effluent Violations	Cease and Desist Order	
PACIFIC GAS & ELECTRIC CO	HELMS PLANT	Non 15 Land Disposal
1 Other Effluent Violation		
PACIFIC GAS AND ELECTRIC CO.	HELMS HOUSING & SUPPORT FACILI	Non 15 Land Disposal
1 Other Effluent Violation		

Fresno County

PLOW AND TILL	FARMING D	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
REEDLEY, CITY OF	WWTF	NPDES
1 Non-Toxic Constituent Effluent Violations		
RIVERDALE PUD	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
RODRIGUES, MARY A.	RODRIGUES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SALWASSER, INC	SOUTH PLANT	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN, CITY OF	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
6 Non-Toxic Constituent Effluent Violations		
4 Other Effluent Violation		
SANDY POINT MHP	SOUTHERN ESTATES LLC	Non 15 Land Disposal
1 Sanitary Sewer Overflow	13267 Letter	
SANGER, CITY OF	INDUSTRIAL WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
SANGER, CITY OF	WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		
SECOR INTERNATIONAL INC.	PURITY OIL SALES SITE	NPDES
1 Toxic Constituent Effluent Violations		
SHERWOOD MHP	WWTF	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SIERRA JOINT UNION HIGH SC	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SIERRA SUMMIT, INC	SIERRA SUMMIT SKI AREA	Non 15 Land Disposal
1 Other Effluent Violation		
2 Non-Toxic Constituent Effluent Violations		
3 Failure to Submit Reports or Report is Deficient		
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SOMMERVILLE I-5 PARTNERSHIP	I-5 & JAYNE AVENUE FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ	NPDES
1 Failure to Submit Reports or Report is Deficient		
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Other Effluent Violation		
SOUTHERN CALIF EDISON CO	BIG CREEK POWERHOUSE NO 1	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

Fresno County

STATE CTR COMM COLLEGE DIST	GROUNDWATER TREATMENT FACILITY	NPDES
1 Failure to Submit Reports or Report is Deficient		
SUMMIT PLACE L P	TRACT 5154	Construction Stormwater
2 Other Effluent Violation	Notice of Violation	
SUN-MAID RAISIN GROWERS	KINGSBURG PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
TRANQUILITY PUD	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
TULE RIVER RANCH, INC.	TULE RIVER RANCH FEELOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WATHEN, SPALDING	TRACT NO 4938	Construction Stormwater
1 Other Effluent Violation	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
WINE GROUP, INC.	FRANZIA WINERY-SANGER	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
WISHIAH CARE CENTER	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
3 Failure to Submit Reports or Report is Deficient	Clean-up and Abatement Order	
2 Non-Toxic Constituent Effluent Violations	Clean-up and Abatement Order	
WOODWARD BLUFFS, LTD	WOODWARD BLUFFS MHP WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		

Glenn County

CHRISTOPHERSON HOMES INC	VILLA LA MICHELE SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
GLENN CO DPW	GLENN CO SAN LF CLASS III	Title 27
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Release to Groundwater	Notice of Violation	
HOLLY SUGAR/SPRECKEL SUGAR CO	HOLLY SUGAR HAMILTON CITY FAC	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

Kern County

ARVIN, CITY OF	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
BEAR VALLEY CSD	WWTF	NPDES
1 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
BOLTHOUSE, W M	BAKERSFIELD CARROT PLANT	Non 15 Land Disposal
1 Other Effluent Violation		
BUTTONWILLOW CWD	WWTF	Non 15 Land Disposal

Kern County

2	Other Effluent Violation	Verbal Communication	
CA DEPT OF CORRECTIONS	TEHACHAPI CORRECTIONAL INST	Non 15 Land Disposal	
7	Other Effluent Violation		
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF CORRECTIONS	WASCO STATE PRISON	Non 15 Land Disposal	
1	Other Effluent Violation		
CALTRANS, DIST 6	LEBEC SRRA (TEJON PASS)	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
CHEVRONTXACO EXP. & PROD. CO.	LOST HILLS, SECTION 29	Title 27	
1	Release to Groundwater	Notice of Violation	
DELANO GROWERS GRAPE PRODUCTS	DELANO WINERY	Non 15 Land Disposal	
2	Other Effluent Violation	Verbal Communication	
DELANO, CITY OF	WWTF	Non 15 Land Disposal	
2	Non-Toxic Constituent Effluent Violations	Staff Enforcement Letter	
15	Non-Toxic Constituent Effluent Violations	Verbal Communication	
2	Other Effluent Violation	Verbal Communication	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
ENNIS HOMES	EAGLE RNCH	Construction Stormwater	
4	Other Effluent Violation	Notice of Violation	
FLYING J, INC	FLYING J TRAVEL PLAZA-KERN	Non 15 Land Disposal	
3	Non-Toxic Constituent Effluent Violations		
GARLIC COMPANY	LAND TREATMENT UNIT	Non 15 Land Disposal	
8	Failure to Submit Reports or Report is Deficient		
2	Other Effluent Violation		
GIUMARRA VINEYARDS CORP	EDISON WINERY	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
GOLDEN HILLS SANITATION CO	GOLDEN HILLS WWTF	Non 15 Land Disposal	
1	Non-Toxic Constituent Effluent Violations		
GRIFFIN RESOURCES	MOUNT POSO, POSCAL PAC VILLARD	NPDES	
1	Other Effluent Violation		
GRIMMWAY ENTERPRISES, INC	FRESH PROCESSING	Non 15 Land Disposal	
3	Other Effluent Violation		
2	Non-Toxic Constituent Effluent Violations		
GRIMMWAY ENTERPRISES, INC	GRIMMWAY FARMS-MTN VIEW	Non 15 Land Disposal	
3	Other Effluent Violation		
GRIMMWAY ENTERPRISES	PREMIER PACKING	Non 15 Land Disposal	
2	Other Effluent Violation		
GRIMMWAY FROZEN FOODS	GRIMMWAY FROZEN FOODS	Non 15 Land Disposal	
1	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
HOWARD E CAYWOOD, INC	MIDWAY SUNSET SEC19	Non 15 Land Disposal	

Kern County

1 Failure to Obtain Permit		Notice of Violation
KERN CO DPW	REEDER TRACT WWF, CSA #398	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
8 Non-Toxic Constituent Effluent Violations		
5 Other Effluent Violation		
KERN RIDGE GROWERS, LLC	ARVIN PACKING SHED	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Cease and Desist Order	
KERN SANITATION AUTHORITY	WWTF	Non 15 Land Disposal
3 Other Effluent Violation		
LAMONT PUD	WWTF	Non 15 Land Disposal
10 Non-Toxic Constituent Effluent Violations		
9 Other Effluent Violation		
LOST HILLS UTILITY DISTRICT-	WWTF	Non 15 Land Disposal
7 Other Effluent Violation	Verbal Communication	
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
MARICOPA, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
MCFARLAND, CITY OF	WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
7 Non-Toxic Constituent Effluent Violations		
11 Other Effluent Violation		
MINTER FIELD AIRPORT DISTRICT	SHAFTER AIRPORT WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
NORTH OF RIVER SD #1	WWTF	Non 15 Land Disposal
4 Non-Toxic Constituent Effluent Violations		
PARAMOUNT FARMS, INC	LOST HILLS PISTACHIO FACILITY	Non 15 Land Disposal
1 Other Effluent Violation	Verbal Communication	
1 Failure to Submit Reports or Report is Deficient		
6 Other Effluent Violation		
STONYBROOK CORPORATION	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
TAFT, CITY OF	CITY OF TAFT WWTF	NPDES
6 Failure to Submit Reports or Report is Deficient		
6 Non-Toxic Constituent Effluent Violations		
10 Other Effluent Violation		
TAFT, CITY OF	TAFT FEDERAL PRISON WWTF	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
TARTAN ENERGY USA CORP.	LOST HILLS, WILLIAMSON	Title 27
1 Basin Plan Prohibition	Notice of Violation	
TEHACHAPI, CITY OF	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		

Kern County

TEJON RANCH INDUSTRIAL COMPLEX	WWTF	Non 15 Land Disposal
6 Non-Toxic Constituent Effluent Violations		
7 Other Effluent Violation		
THE WINE GROUP LLC	MCFARLAND WINERY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Verbal Communication	
VALLEY WASTE DISPOSAL CO	CAWELO RESERVOIR B	NPDES
2 Other Effluent Violation		
WASCO, CITY OF	WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		

Kings County

ARMONA CSD	ARMONA CSD WWTF	Non 15 Land Disposal
1 Other Effluent Violation	Verbal Communication	
BROUWER, GERALD	CRESTVIEW CALF RANCH	Non 15 Land Disposal
3 Other Effluent Violation	Notice of Violation	
CA DEPT OF CORRECTIONS	CORCORAN STATE PRISON	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
4 Other Effluent Violation		
CENTRAL VALLEY MEAT COMPANY	HANFORD FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
4 Other Effluent Violation		
CORCORAN, CITY OF	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
HANFORD, CITY OF	12TH AVENUE MASTER RECLAMATION	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
HANFORD, CITY OF	WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
HOLMES WESTERN OIL CORPORATION	PYRAMID HILLS, NORTHERN LEASES	Title 27
2 Other Effluent Violation		
LEMOORE, CITY OF	WWTF	Non 15 Land Disposal
22 Other Effluent Violation		
MCCLORY PROPERTIES	EL DORADO MHP WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		
5 Non-Toxic Constituent Effluent Violations		
NICHOLS PISTACHIO	NICHOLS PISTACHIO	Non 15 Land Disposal
1 Other Effluent Violation		
PIMENTEL, JOE	JOE PIMENTEL DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
STRATFORD PUD	WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Referral to Other Agency	

Lake County

GEYSERS POWER COMPANY, LLC-5S	SANTA ROSA RECHARGE PROJECT	Non 15 Land Disposal
1 Sanitary Sewer Overflow	Notice of Violation	
GRANITE CONSTRUCTION CO U	GRANITE KELSEYVILLE PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAKE CO DEPT OF PUBLIC WORKS	EASTLAKE LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
LAKE CO SANITATION DIST	MIDDLETOWN STP (SD 2-2)	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
1 Sanitary Sewer Overflow	Notice of Violation	
LAKE TERRACE FAMILY ASSOC LP	LAKE TERRACE APARTMENTS	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Failure to Obtain Permit	Notice of Violation	
RED ELEPHANT MINE LLC	RED ELEPHANT MINE	401 Certification
1 Unregulated Discharge	Clean-up and Abatement Order	
1 Unregulated Discharge	Notice of Violation	

Lassen County

WESTWOOD CSD	WESTWOOD STP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Madera County

CA DEPT OF CORRECTIONS	CCWF & VSP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
CALIFORNIA OLIVE GROWERS	MADERA FACILITY	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
CHILDREN'S HOSPITAL CENTRAL CA	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
CHOWCHILLA, CITY OF	WWTF	Non 15 Land Disposal
4 Non-Toxic Constituent Effluent Violations		
GOLDEN VALLEY GRAPE JUICE/WINE	GRAPE JUICE & WINE FACILITY	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Other Effluent Violation		
MACHADO, MANUEL F.	MANUEL MACHADO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MADERA CO ENG & GEN SERVICES	#19-PARKWOOD & SUNNYWOOD WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
5 Failure to Submit Reports or Report is Deficient		
MADERA CO ENG & GEN SERVICES	#22A-OAKHURST WWTF	Non 15 Land Disposal
2 Sanitary Sewer Overflow	Notice of Violation	
7 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		

Madera County

MADERA CO ENG & GEN SERVICES	#24 TEAFORD MEADOW LAKES WWTF	Non 15 Land Disposal
9 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#27-GOLDSIDE ESTATES WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
7 Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#28 RIPPERDAN WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#2-BASS LAKE WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
MADERA CO ENG & GEN SERVICES	#7 MARINA VIEW HEIGHTS WWTF	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient		
MADERA CO ENG & GEN SERVICES	CHUK CHANSE CSA WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
4 Failure to Submit Reports or Report is Deficient		
MADERA DISPOSAL SYSTEMS, INC	FAIRMEAD SWDS	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
REYNOLDS RESORTS	YOSEMITE SO COARSEGOLD RANCH	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
SAINT-GOBAIN CONTAINERS, LLC	MADERA GLASS CO	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
TERRENCE TRAVIS	2 TS MINI STORAGE	Construction Stormwater
2 Other Effluent Violation	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
US ARMY CORPS OF ENGINEERS	HENSLEY LAKE	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
VICTOR PACKING CO	RAISIN PROCESSING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
ZORIA FARMS, INC	FRUIT PROCESSING AND DRYING	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		

Mariposa County

DELAWARE NORTH PARKS SERVICE	TENAYA LODGE AT YOSEMITE	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	COULTERVILLE WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	DON PEDRO SEWER ZONE 1	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		

Mariposa County

MARIPOSA CO DPW	MARIPOSA CO LANDFILL	Title 27
1 Unregulated Discharge	Clean-up and Abatement Order	
MARIPOSA CO DPW	MARIPOSA PINES WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	YOSEMITE WEST MD WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
YOSEMITE MOTELS GP	CEDAR LODGE WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		

Merced County

ATWATER, CITY OF	WWTF	NPDES
1 Failure to Submit Reports or Report is Deficient		
BILLS AUTO STORAGE	BILLS AUTO STORAGE	Industrial Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
BUILDERS CONCRETE	BUILDERS CONCRETE	Industrial Stormwater
3 Other Effluent Violation	Notice of Violation	
CA DEPT OF FISH & GAME	MERCED RIVER FISH HATCHERY	NPDES
2 Non-Toxic Constituent Effluent Violations		
CALAVERAS TROUT FARM, INC	TROUT REARING FACILITY	NPDES
2 Failure to Submit Reports or Report is Deficient		
DELHI CWD	WWTF	Non 15 Land Disposal
8 Non-Toxic Constituent Effluent Violations		
DOLE PACKAGE FROZEN FOODS, INC	ATWATER FROZEN FOOD PLANT	Non 15 Land Disposal
2 Other Effluent Violation		
FOSTER FARMS	RECLAMATION SITE	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
FRANKLIN CWD	WWTF	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient		
GUSTINE, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Constituent Effluent Violations		
4 Other Effluent Violation		
3 Other Effluent Violation	Verbal Communication	
HILMAR CHEESE CO	CHEESE PROCESSING PLANT	Non 15 Land Disposal
12 Violation of Non-Effluent Permit Condition	Notice of Violation	
6 Other Effluent Violation	Administrative Civil Liability Complaint	
11 Other Effluent Violation	Clean-up and Abatement Order	
8 Other Effluent Violation	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
7 Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
HILMAR CWD	WWTF	Non 15 Land Disposal
4 Other Effluent Violation		

Merced County

11	Non-Toxic Constituent Effluent Violations		
6	Failure to Submit Reports or Report is Deficient		
KELLER DIV OF WERNER CO	KELLER DIV OF WERNER CO	Industrial Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Other Effluent Violation	Notice of Violation	
LIVINGSTON, CITY OF	DOMESTIC WWTF	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
1	Sanitary Sewer Overflow		
LOS BANOS, CITY OF	WWTF	Non 15 Land Disposal	
1	Other Effluent Violation	Verbal Communication	
MAILIBU BOATS WEST INC	MAILIBU BOATS WEST INC	Industrial Stormwater	
6	Failure to Submit Reports or Report is Deficient	Notice of Violation	
MERCED CO CORR FACILITY	SANDY MUSH WWTF	Non 15 Land Disposal	
4	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
MERCED CO HOUSING AUTHORITY	MERCED & LOS BANOS FAMILY CTRS	Non 15 Land Disposal	
2	Other Effluent Violation		
MERCED, CITY OF	CITY OF MERCED WWTF	NPDES	
2	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
1	Toxic Constituent Effluent Violations		
MERCED, CITY OF	INDUSTRIAL WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
MORNING STAR PACKING COMPANY	TOMATO PROCESSING PLANT	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
NCI BLDG SYS INC	NCI BLDG SYSTEMS	Industrial Stormwater	
1	Other Effluent Violation	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
PAZIN & MYERS INC	PAZIN & MYERS INC	Industrial Stormwater	
2	Other Effluent Violation	Notice of Violation	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
PLANADA CSD	WWTF	NPDES	
18	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
7	Non-Toxic Constituent Effluent Violations		
RICHWOOD MEAT COMPANY	RICHWOOD MEAT COMPANY	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SALVADORI REALTY	CAMELOT SUBDIVISION NO 2 PH 1	Construction Stormwater	
3	Other Effluent Violation	Notice of Violation	
SAN LUIS WATER DISTRICT	SAN LUIS HILLS WWTF	Non 15 Land Disposal	

Merced County

4	Failure to Submit Reports or Report is Deficient	
SENSIENT TECHNOLOGIES CORP.	DEHYDRATED FLAVORS PLANT	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
1	Other Effluent Violation	
SUN GARDEN GANGI CANNING CO.	ATWATER CANNERY	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
TALIASERRO & SCAGLIOTTI	CAMPUS PARK SUBDIVISION	NPDES
1	Failure to Obtain Permit	Notice of Violation
VIA ADVENTURES INC	VIA ADVENTURES INC	Industrial Stormwater
1	Other Effluent Violation	Notice of Violation

Napa County

AETNA SPRINGS RESORT INC	AETNA SPRINGS RESORT	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Notice of Violation
LAKE BERRYESSA ENTERPRISES INC	PUTAH CREEK RESORT	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint
2	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Order
LAKE BERRYESSA RESORT IMP DIST	LAKE BERRYESSA RESORT WWTF	Non 15 Land Disposal
1	Sanitary Sewer Overflow	Administrative Civil Liability Complaint
2	Sanitary Sewer Overflow	Administrative Civil Liability Order
1	Failure to Submit Reports or Report is Deficient	Notice of Violation
1	Sanitary Sewer Overflow	Notice of Violation
MARINO, GERALD	POPE CREEK ROCK QUARRY & PLANT	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Notice of Violation
MIHM, RANDY AND MARIA	TURTLE ROCK MOTEL & BOAT STORA	Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation

Nevada County

DAVID TOWNSEND ET AL	APN 14 241 07 & 08	Construction Stormwater
1	Failure to Obtain Permit	Notice of Violation
1	Violation of Non-Effluent Permit Condition	Notice of Violation
GRASS VALLEY, CITY OF	GRASS VALLEY PHASE II MS4	Municipal Storm Water Phas
1	Failure to Submit Reports or Report is Deficient	Notice of Violation
GRASS VALLEY, CITY OF	GRASS VALLEY, CITY OF STP	NPDES
1	Other Effluent Violation	
1	Toxic Constituent Effluent Violations	
17	Toxic Constituent Effluent Violations	Cease and Desist Order
H L ENTERPRISES	RATTLESNAKE RIDGE ESTATES	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation
MARTIN, RICK AND DEBBIE	CISCO GROVE CAMPGROUND & PARK	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient	Notice of Violation
NEVADA CO SD #1	CASCADE SHORES WWTP	NPDES
13	Non-Toxic Constituent Effluent Violations	

Nevada County

1	Other Effluent Violation		
NEVADA CO SD #1	LAKE OF THE PINES WWTP	NPDES	
3	Non-Toxic Constituent Effluent Violations		
1	Violation of Non-Effluent Permit Condition		
NEVADA CO SD #1	LAKE WILDWOOD WWTP	NPDES	
10	Other Effluent Violation		
8	Violation of Non-Effluent Permit Condition		
NEVADA CO	NEVADA CO AIRPARK AIRPORT	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
NEVADA ID	COLE VIET CANAL PROJECT	Construction Stormwater	
1	Failure to Obtain Permit	Staff Enforcement Letter	
TYLER, CHRISTOPHER & PAIGE	TYLER PROPERTY-MAGNOLIA ROAD	Construction Stormwater	
1	Failure to Obtain Permit	Staff Enforcement Letter	

Placer County

A & A CONCRETE SUPPLY	A & A CONCRETE LINCOLN	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
AUBURN, CITY OF	AUBURN WWTP	NPDES	
2	Acute Toxicity Violations		
BALDWIN CONTRACTING CO INC	LINCOLN ASPHALT PLANT	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF PARKS & REC FOLSOM	GRANITE BAY STATE PARK	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
CASSEL, KENNETH	SPANISH CORRAL LANE	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEVREAU FAMILY TRUST, 1973	CHEVREAU AGGREGATES INC	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Notice of Violation	
COLFAX, CITY OF	COLFAX LANDFILL	Title 27	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
COLFAX, CITY OF	COLFAX STP	NPDES	
1	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
CONTINENTAL AMERICAN	HIGHLAND PARK APARTMENTS	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
FORECAST HOMES	SUN VALLEY OAKS	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
GRANITE BAY VENTURES	PLEASANT GROVE PROFESSIONAL CT	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
HIDDEN CREEK ROCKLIN UC	REFLECTIONS	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
JB COMPANY	SOUTH PLACER JUSTICE CTR	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Placer County

JOHN LAING HOMES	LINCOLN CROSSING 4B	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
JOHN MOURIER CONSTRUCTION INC	ROSEVILLE HIGHLAND COMMERCIAL	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LINCOLN, CITY OF	JOINER PARKWAY BRIDGE PROJ	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
LINCOLN, CITY OF	LINCOLN WWTP	Non 15 Land Disposal
1 Other Effluent Violation		
MERITAGE HOMES ROSEVILLE	FOSKETT RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACIFIC COAST BUILDING PRODUCT	GLADDING MCBEAN - LINCOLN	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PICO RANCH	VINTAGE OAKS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PLACER CO FACILITY SERVICES	PLACER CO SMD NO 1	NPDES
2 Other Effluent Violation		
41 Violation of Non-Effluent Permit Condition		
PLACER CO FACILITY SERVICES	PLACER CO SMD NO 3	NPDES
1 Other Effluent Violation		
3 Toxic Constituent Effluent Violations		
4 Violation of Non-Effluent Permit Condition		
PLACER CO FACILITY SERVICES	SA NO 28, ZONE NO.6	NPDES
26 Non-Toxic Constituent Effluent Violations		
2 Toxic Constituent Effluent Violations		
PLACER HOLDINGS INC	TEWLVE BRIDGES DEVELOPMENT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
RIO BRAVO	RIO BRAVO ROCKLIN	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROBERT & HELEN REEDY	REFLECTIONS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE FIDDYMENT LAND VENTU	FIDDYMENT RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE TECH PARK ASSOC LLC	LONGMEADOW ESTATES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE, CITY OF 2	DRY CREEK WWTP	NPDES
2 Toxic Constituent Effluent Violations		
ROSEVILLE, CITY OF 2	PLEASANT GROVE WWTP	NPDES
1 Other Effluent Violation		
5 Toxic Constituent Effluent Violations		
STERLING & LINCOLN PARKWAY INV	PARKWAY POINTE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUNSET RANCHOS INV LLC	WHITNEY RANCH (116)	Construction Stormwater

Placer County

6	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
9	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SUNSET RANCHOS INV LLC		WHITNEY RANCH (117)	Construction Stormwater
6	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
8	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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TRUCK REX RECYCLERS		TRUCK REX RECYCLERS	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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UNITED AUBURN INDIAN COMMUNITY		AUBURN RANCHERIA CASINO WWTP	NPDES
82	Other Effluent Violation		
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WEIMAR INSTITUTE		WEIMAR INSTITUTE WWTF	Non 15 Land Disposal
1	Sanitary Sewer Overflow	Notice of Violation	
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WESTERN PLACER UNIFIED SCH DIS		FOSKETT RNCH ELEMENTARY	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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WESTERN PLACER UNIFIED SCH DIS		TWELVE BRIDGES MIDDLE SCH	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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WILLIAMS, STEVEN		APN 101-132-38 COLFAX	Construction Stormwater
1	Failure to Obtain Permit	Staff Enforcement Letter	

Plumas County

CHESTER PUD		CHESTER STP	NPDES
3	Other Effluent Violation	Verbal Communication	
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COLLINS PINE COMPANY		CHESTER SAWMILL	NPDES
1	Acute Toxicity Violations	Mandatory Minimum Penalty - Complaint	
1	Acute Toxicity Violations	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Mandatory Minimum Penalty - Complaint	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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GRIZZLY CREEK DEVELOPMENT		GRIZZLY CREEK DEVELOPMENT	Construction Stormwater
6	Violation of Non-Effluent Permit Condition	Notice of Violation	
4	Violation of Non-Effluent Permit Condition	Verbal Communication	
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GRIZZLY LAKE RESORT IMP DIST		DELLEKER WWTP	NPDES
1	Other Effluent Violation	Verbal Communication	
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LAKESHORE RESORT LTD INC		LAKESHORE RESORT	Non 15 Land Disposal
1	Failure to Pay Fees	Notice of Violation	
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PORTOLA, CITY OF		PORTOLA WWTP	NPDES
8	Other Effluent Violation	Verbal Communication	
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SIERRA PACIFIC INDUSTRIES		SIERRA PACIFIC, QUINCY DIV	NPDES
1	Non-Toxic Constituent Effluent Violations	Notice of Violation	

Sacramento County

ABF FREIGHT SYSTEM INC		47TH AVE TERMINAL	Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ACCURACY AUTO RECYCLING		ACCURACY AUTO RECYCLING 1	Industrial Stormwater

Sacramento County

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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AIR BLOWN CONCRETE	AIR BLOWN CONCRETE	Industrial Stormwater	
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
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AL METALS RECYCLING	AL METALS RECYCLING	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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CA DEPT OF GENERAL SERVICES J	CENTRAL HEATING/COOLING FAC	NPDES	
1	Failure to Submit Reports or Report is Deficient		
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CENTRAL CONCRETE SUPPLY	CENTRAL CONCRETE RIO LINDA	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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CHATFIELDS AUTO DISMANTLERS	CHATFIELDS AUTO DISMANTLING	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ELK GROVE, CITY OF	BOND RD WIDENING	401 Certification	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ELK GROVE, CITY OF	BOND RD WIDENING SEGMENT 1	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ELK GROVE, CITY OF	BOND RD WIDENING SEGMENT 2	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ELK GROVE, CITY OF	SACRAMENTO AREA MS4, ELK GROVE	Municipal Storm Water Phas	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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FLORIN-PERKINS LANDFILL, INC.	FLORIN-PERKINS LANDFILL	Title 27	
1	Violation of Non-Effluent Permit Condition		
2	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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FLORIN-PERKINS LANDFILL, INC.	JACKSON ROAD LANDFILL CLOSURE	Title 27	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
4	Previous Enforcement Action	Administrative Civil Liability Complaint	
2	Previous Enforcement Action	Administrative Civil Liability Order	
2	Previous Enforcement Action	Cease and Desist Order	
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FOLSOM, CITY OF	CORP YARD	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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FOLSOM, CITY OF	FOLSOM CORP YARD LANDFILL	Title 27	
1	Failure to Submit Reports or Report is Deficient		
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G&S AUTO DISMANTLER	G&S AUTO DISMANTLER	Industrial Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
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GALT, CITY OF	GALT SD	NPDES	
14	Non-Toxic Constituent Effluent Violations		
3	Violation of Non-Effluent Permit Condition		
2	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
1	Unregulated Discharge	Notice of Violation	
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GRANITE CONSTRUCTION CO S	VINEYARD 1 SITE	Industrial Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	

Sacramento County

GRANT JOINT UNION HS DIST	FOOTHILLS HIGHSCHOOL FOOTBALL	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HANSON PIPE & PRODUCTS	HANSON PIPE & PRODUCTS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JEFFERSON SMURFIT CORP	JEFFERSON SMURFIT CORP	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JTS COMMUNITIES, INC 1	MEADOWVIEW EST	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JTS COMMUNITIES, INC 1	THE RANCH CLAY STATION 1200	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
LIVINGSTON CONCRETE 1	LIVINGSTON CONCRETE RANCHO COR	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PARAMOUNT PETROLEUM CORP	ELK GROVE TERMINAL	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PEARSONS CONCRETE	PEARSONS CONCRETE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PROCTER AND GAMBLE COMPANY	PROCTER & GAMBLE CO WWTP	NPDES
1 Failure to Submit Reports or Report is Deficient		
QUALITY AUTO DETAIL & HAND WAS	QUALITY AUTO DETAIL & HAND WAS	Industrial Stormwater
1 Unregulated Discharge	Notice of Violation	
RANCHO MURIETA CSD	RANCHO MURIETA CSD WWT & REC	Municipal Storm Water Phas
1 Failure to Obtain Permit	Staff Enforcement Letter	
2 Failure to Submit Reports or Report is Deficient		
9 Non-Toxic Constituent Effluent Violations		
6 Release to Groundwater		
26 Violation of Non-Effluent Permit Condition		
RECYCLING INDUSTRIES	RECYCLING INDUSTRIES	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
REDLINE AUTO DISMANTLING	REDLINE AUTO DISMANTLING	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
REDMOND INC	REDMOND INC	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
SACRAMENTO CO AIRPORT SYSTEM	SACRAMENTO INTERNATIONAL AIRPT	NPDES
3 Failure to Submit Reports or Report is Deficient		
2 Toxic Constituent Effluent Violations		
SACRAMENTO RENDERING COMPANIES	SACRAMENTO RENDERING COMPANIES	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SIMSMETAL USA CORP	SIMSMETAL AMERICA	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
SMUD	SMUD COGENERATION PLANT	NPDES
1 Failure to Submit Reports or Report is Deficient		

Sacramento County

SUNSHINE STEEL ENTERPRISES INC	SUSHINE STEEL ENTERPRISES	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUPER PALLET RECYCLING CORP	DIXON PIT SWDS	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

San Joaquin County

BECK PROPERTIES INC	MOSSDALE LANDING SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
BONNIES PLANT FARM	BONNIES PLANT FARM CONSTRUCTIO	Construction Stormwater
1 Failure to Obtain Permit	Staff Enforcement Letter	
CALIF CONCENTRATE COMPANY	GRAPE PROCESSING FACILITY	Non 15 Land Disposal
1 Other Effluent Violation	13267 Letter	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CALIFORNIA FRUIT PROCESSORS	CA FRUIT PROCESSORS - CHERRY	Title 27
1 Previous Enforcement Action	Administrative Civil Liability Complaint	
CARPENTER COMPANY	CARPENTR CO. -VEHICLE WASHING	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEMICAL LIME CO	CHEMICAL LIME CO	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CHINCHIOLO FRUIT COMPANY	SIERRA HILLS PACKING	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CITY OF STOCKTON	COUNTRY CLUB TRUNK SEWER	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
CONCRETE INC	ELK GROVE PLANT	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
ESCALON, CITY OF	ESCALON TREATMENT PLANT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FCB BLDG PART 1 LP	CENTURY MEADOWS TWO UNIT 4	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FORWARD INC & ALLIED WASTE IND	FORWARD LANDFILL (GW TRT)	Title 27
1 Other Effluent Violation	Staff Enforcement Letter	
FORWARD INCORPORATED	FORWARD LANDFILL	Title 27
1 Unregulated Discharge	Notice of Violation	
FOX RIVER PAPER COMPANY	RIPON MILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
IMPERIAL HOLLY SUGAR CO CORP	SPRECKELS SUGAR CO TRACY FAC	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
KENTS OIL SER INC	KENTS OIL SER INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
LATHROP, CITY OF	LATHROP INDUSTRIAL WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

San Joaquin County

LODI IRON WORKS	LODI IRON WKS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MANTECA, CITY OF	MANTECA WW QUALITY CONTROL FAC	NPDES
12 Other Effluent Violation	Administrative Civil Liability Complaint	
33 Toxic Constituent Effluent Violations	Administrative Civil Liability Complaint	
4 Non-Toxic Constituent Effluent Violations		
MOUNTAIN HOUSE CSD	MOUNTAIN HOUSE WWTF -1	NPDES
2 Failure to Submit Reports or Report is Deficient		
MOUNTAIN HOUSE CSD	MOUNTAIN HOUSE WWTP -2	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
MUSCO FAMILY OLIVE COMPANY	MUSCO CLASS II SURFACE IMPOUND	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
RECYCLED FIBERS OF CA	RECYCLED FIBERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
RMC LONESTAR	KERLINGER PLANT - LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
ROBERT MONDAVI CORPORATION	ROBERT MONDAVI WINERY	Non 15 Land Disposal
1 Release to Groundwater	13267 Letter	
RYLAND HOMES, SAN RAMON	TRACT 2384	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
SAN JOAQUIN CO DPW	NORTH LOWER SACRAMENTO ROAD	401 Certification
1 Failure to Obtain Permit	Notice of Violation	
SAN JOAQUIN CO DPW	STOCKTON AREA MS4	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
SCP MANTECA LLC	SPRECKELS PARK RETAIL PHASE II	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SPENKER RANCH INC	JESSIE'S GROVE WINERY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
STANDARD PACIFIC HOMES	PRESIDIO PUD TRACT 2985	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
STOCKTON BLVD PARTNERS LLC	STOCKTON EVENTS CTR	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
STOCKTON IRON WKS	STOCKTON IRON WKS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
STOCKTON, CITY OF	STOCKTON AREA MS4 STORMWATER	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
SYNCON HOMES	MOSSDALE LANDING VILLAGES 1B 2	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
WILLIAM LYON HOMES	HARLAN RD & SQUIRES RD	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
WOODBRIIDGE PARTNERS INC	VICTOR FINE FOODS	Title 27
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

San Joaquin County

WOODBIDGE SANITARY DISTRICT	WOODBIDGE SD-SEWAGE TREATMEN	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WOODLAKE MEADOW LLC	WOODLAKE MEADOW	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Shasta County

ANDERSON COTTONWOOD ID	ACID	NPDES
1 Unregulated Discharge	Notice of Violation	
BLOSSOM PARK V	CHURN CREEK PARK SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
BURNEY FOREST PWR/SHASTA GREEN	BURNEY COGENERATION/SAWMILL	NPDES
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CONTECH CONSTRUCTION PRODUCT	CULVERT PIPE CONSTRUCTION	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CORNERSTONE DEVELOPMENT	CHURN CREEK RANCH (WINDSOR)	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
CREATIVE LIVING	LAND PARK & STANFORD HILLS SUB	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
1 Unregulated Discharge	Verbal Communication	
CRYSTAL CREEK AGGREGATE INC	CRYSTAL CREEK AGGREGATE	NPDES
3 Violation of Non-Effluent Permit Condition		
FALL RIVER MILLS CSD	FALL RIVER MILLS STP	Non 15 Land Disposal
7 Failure to Submit Reports or Report is Deficient	Notice of Violation	
FARLEY, DON	NOB HILL SUBDIVISION	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
GIFFORD, KEN	TARMAC DR DEVELOPMENT	Construction Stormwater
2 Violation of Non-Effluent Permit Condition		
GRAY & SNOW ENTERPRISES INC	VISTA RIDGE SUBDIVISION	Construction Stormwater
1 Unregulated Discharge	Notice of Violation	
1 Unregulated Discharge	Verbal Communication	
HOLLY TREE RANCH DEVELOPMENT	GREENHORN MINE	NPDES
1 Unregulated Discharge		
1 Failure to Pay Fees	Notice of Violation	
INDIAN SPRINGS SCHOOL DISTRICT	INDIAN SPRINGS GEOTHERMAL PROJ	NPDES
1 Failure to Pay Fees	Notice of Violation	
KAREM, DR RICHARD	HAZELWOOD SUBDIVISION, UNIT 2	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
KING, TIM	KING SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
KNIGHTEN, JERRY L CONST INC	WILLOW GLEN ESTATES	Construction Stormwater

Shasta County

1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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LAKE BLVD DEVELOPMENT COMPANY		HILLTOP CENTER	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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LEE, MEARDY		BROOKSIDE MHP	Non 15 Land Disposal
1	Compliance Schedule Violations	Notice of Violation	
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MUSE, BOYCE		SUNSET AVE SUBDIVISION	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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NATICCHIONI, AL/KNIGHTEN, KEN		DEER CREEK MANOR	Construction Stormwater
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
2	Violation of Non-Effluent Permit Condition	Verbal Communication	
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OCHOA SHEHAN INC		ALDER CREEK SUBDIVISION	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Verbal Communication	
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RED ROCK INVESTMENTS LP		TERRA VISTA SUBDIVISION	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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REDDING SUNSET OAKS LP		SUNSET OAKS TOWNHOMES	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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REDDING, CITY OF		CLEAR CREEK WWTP	NPDES
1	Non-Toxic Constituent Effluent Violations	Verbal Communication	
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REDDING, CITY OF		CLOVER CREEK PRESERVE	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Verbal Communication	
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SACRAMENTO RIVER LLC		SACRAMENTO RIVER RV PARK	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
1	Failure to Submit Reports or Report is Deficient	Clean-up and Abatement Order	
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SHEA, J F COMPANY INC		AGGREGATE PRODUCTS	Non 15 Land Disposal
1	Unregulated Discharge	13267 Letter	
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SIERRA PACIFIC INDUSTRIES		AUTUMN GLEN SUBDIVISION	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SIERRA PACIFIC INDUSTRIES		SIERRA PACIFIC, BURNEY DIV	NPDES
2	Acute Toxicity Violations	Notice of Violation	
3	Non-Toxic Constituent Effluent Violations	Notice of Violation	
5	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SILVERTHORN RESORT ASSOCIATES		SILVERTHORN MARINA/RESORT	Non 15 Land Disposal
1	Failure to Pay Fees	Notice of Violation	
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STIMPEL-WIEBELHAUS ASSOCIATES		SWA AT MOUNTAIN GATE	NPDES
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
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TERRA NOVA DEVELOPMENT LLC		VISTAS SUBDIVISION, THE	Construction Stormwater
2	Violation of Non-Effluent Permit Condition	Verbal Communication	
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TUCKER OAKS WD		TUCKER OAKS EAST SUBDIVISION	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	13267 Letter	
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VEMIREDDY PROPERTIES LLC		HILLSIDE MINI STORAGE	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Referral to Other Agency	

Sierra County

Sierra County

LOYALTON, CITY OF	CITY OF LOYALTON WWTP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
NORTH FORK MINING CORP	NORTH FORK MINE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
PETTIGREW, ELAINE	WINKEYE MINE	Non 15 Land Disposal
1 Failure to Notify Per Requirement	Notice of Violation	
SIERR PAVING AND EXCAVATION	JOUBERT PIT PLACER COMPANY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

Siskiyou County

MT SHASTA, CITY OF	MT SHASTA WWTP	NPDES
1 Acute Toxicity Violations	Notice of Violation	

Solano County

KINDER MORGAN ENERGY PTNRS,LP	ELMIRA REMEDIATION PROJECT	NPDES
5 Violation of Non-Effluent Permit Condition	Notice of Violation	
4 Other Effluent Violation	Notice of Violation	
1 Toxic Constituent Effluent Violations	Notice of Violation	
KINDER MORGAN ENERGY PTNRS,LP	FOX RD PIPELINE RELEASE SITE	NPDES
4 Other Effluent Violation	Notice of Violation	
NORCAL WASTE SYSTEMS HAY RD LF	NORCAL WASTE SYSTEMS HAY RD LF	Title 27
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
RIO VISTA, CITY OF	RIO VISTA WASTE TRT FACILITY	NPDES
1 Non-Toxic Constituent Effluent Violations	Verbal Communication	
5 Other Effluent Violation	Verbal Communication	
2 Toxic Constituent Effluent Violations	Verbal Communication	
RIO VISTA, CITY OF	TRILOGY WWTP/NORTHWEST WWTP	NPDES
138 Other Effluent Violation		
108 Other Effluent Violation	Notice of Violation	
24 Other Effluent Violation	Cease and Desist Order	
6 Non-Toxic Constituent Effluent Violations	Notice of Violation	
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
50 Non-Toxic Constituent Effluent Violations		
SOLANO CO DEM	SOLANO CO MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
VACAVILLE, CITY OF	EASTERLY STP	NPDES
1 Non-Toxic Constituent Effluent Violations		
1 Sanitary Sewer Overflow		
5 Toxic Constituent Effluent Violations		

Stanislaus County

BRIGHT DEVELOPMENT	PROSPECTOR DEVELOPMENT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
CERUTTI BROS, INC.	CEBRO FROZEN FOODS	Non 15 Land Disposal

Stanislaus County

4 Non-Toxic Constituent Effluent Violations		
DOW HAMMOND TRUCK COMPANY	DOW HAMMOND TRUCK COMPANY	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FLORSHEIM HOMES	FLORSHEIM HOMES UNIT 1	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
HUGHSON NUT COMPANY	HUGHSON NUT COMPANY	Non 15 Land Disposal
4 Other Effluent Violation		
HUGHSON, CITY OF	HUGHSON WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
7 Non-Toxic Constituent Effluent Violations	Notice of Violation	
5 Other Effluent Violation	Notice of Violation	
K HOVANIAN FORECAST HOMES INC	HEARTHSTONE RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Verbal Communication	
MODESTO JUNK CO INC	MODESTO JUNK CO INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MORRISON HOMES	MORRISON HOMES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
NEWMAN, CITY OF	NEWMAN WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
OAKDALE, CITY OF	OAKDALE MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
OAKDALE, CITY OF	OAKDALE WWTF	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
PARK EST LLC	STEPHENS RANCH SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PATTERSON SENIORS LLC	SEASONS AT PATTERSON GARDENS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
PATTERSON, CITY OF	PATTERSON WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		
RICHMOND AMERICAN HOMES CA	WALKER RNCH NEIGHBORHOOD B	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
RIVERBANK, CITY OF	RIVERBANK MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
SCM HEARTHSTONE RANCH LLC	HEARTHSTONE RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
STANISLAUS CO DPW C	FINK ROAD LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Stanislaus County

STANISLAUS CO PARKS DEPT	LAIRD PARK CO HONOR FARM	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		

STANISLAUS CO/CITY OF MODESTO	GEER ROAD LF- CLOSURE/GW TRMT	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

THE TIN YARD	THE TIN YARD	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

VALLEY SUN DRIED PRODUCTS	VALLEY SUN DRIED PRODUCTS	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	

WESTLEY COMMUNITY SERV. DIST.	WESTLEY COMM SEWAGE TRT FAC	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		

WILSON AUTO WRECKERS	WILSON AUTO WRECKER	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	

Sutter County

FEATHER RIVER CONCRETE PRODUCT	FEATHER RIVER CONCRETE PRODUCT	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

LIVE OAK, CITY OF	CITY OF LIVE OAK WWTP	NPDES
13 Non-Toxic Constituent Effluent Violations	Cease and Desist Order	
6 Toxic Constituent Effluent Violations	Cease and Desist Order	

MATHEWS READYMIX INC	MATHEWS READYMIX INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

SIDIE, TERRY	VERONA VILLAGE RESORT & MARINA	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	

SUTTER CO DPW	ROBBINS WWTF	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
1 Unregulated Discharge	Notice of Violation	

SUTTER CO	SUTTER CO MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

YUBA CITY	YUBA CITY MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Tehama County

ADAMS, BRAD	FRIENDLY ACRES MHP	Non 15 Land Disposal
1 Unregulated Discharge	13267 Letter	

BEACHHEAD PROPERTIES LTD	LIBERTY MEDICAL PLAZA	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	

BELL CARTER OLIVE COMPANY INC	BELL CARTER CLII SURFACE IMP	Title 27
1 Violation of Non-Effluent Permit Condition	13267 Letter	

BELL CARTER OLIVE COMPANY INC	BELL CARTER INDUSTRIAL WWTP	NPDES
1 Violation of Non-Effluent Permit Condition	13267 Letter	

LAWING, SUSAN	HomeGROWN ENTERPRISES	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	

Tehama County

PETRO STOPPING CENTERS LP	PETRO STOPPING CENTER #9	Industrial Stormwater
1 Other Effluent Violation	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
TEHAMA-COLUSA CANAL AUTHORITY	TEHAMA-COLUSA CANAL AQUAT PEST	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

Tulare County

A. F. CORREIA FARMS	B & G DAIRY	Non 15 Land Disposal
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
ANTUNES, ANTONIO	TRIPLE M DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BARBARA J. CORREA-KING	SUNSET DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BORGES, MANUEL	BORGES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF FORESTRY	MTN HOME CONSERVATION CAMP	NPDES
2 Non-Toxic Constituent Effluent Violations		
CALIFORNIA DAIRIES, INC	TIPTON MILK & BUTTER PROC FAC	NPDES
4 Failure to Submit Reports or Report is Deficient		
46 Non-Toxic Constituent Effluent Violations		
55 Other Effluent Violation		
CHEESE PROTEIN INTER. LLC	TULARE CHEESE & PROTEIN PLANT	Title 27
1 Unregulated Discharge	Notice of Violation	
COMM. RENEWABLE ENERGY SCV	DINUBA ENERGY COGENERATION	Non 15 Land Disposal
4 Other Effluent Violation		
COSTA, NADINE	NADINE COSTA DAIRY	Non 15 Land Disposal
1 Failure to Obtain Permit	Notice of Violation	
2 Unregulated Discharge	Notice of Violation	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
CUTLER-OROSI JT POWERS WW AUTH	WWTF	NPDES
1 Other Effluent Violation		
DA COSTA, ANTHONY	JUNCTION FARMS	Non 15 Land Disposal
1 Basin Plan Prohibition	Notice of Violation	
FARMERSVILLE, CITY OF	WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		
GARCIA, HENRY	3 STAR DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
GOLDEN STATE CITRUS PACKERS	PACKING SHED	Non 15 Land Disposal
1 Other Effluent Violation		
GONSALVES, BENNIE & SANDY	SUNNYSIDE DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Tulare County

GRIFFIOEN, RUTH	GRIFFIOEN DAIRY	Non 15 Land Disposal
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
HAMSTRA, JACOB	JACOB HAMSTRA DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
HILARIDES, ROB	SIERRA CATTLE COMPANY	Title 27
1 Compliance Schedule Violations	Clean-up and Abatement Order	
IVANHOE PUD	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
5 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		
KAWEAH RIVER ROCK CO, INC	SAND AND GRAVEL PLANT	NPDES
1 Failure to Submit Reports or Report is Deficient		
KESTING, JOHN & JACOB	KESTINGS BROS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LEMON COVE SANITARY DIST	WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient		
LINDSAY, CITY OF	INDUSTRIAL TREATMENT PLANT	Title 27
1 Compliance Schedule Violations	Clean-up and Abatement Order	
LOBUE BROS, INC	LOBUE/EARLIBEST	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
2 Other Effluent Violation		
LONDON CSD	WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations	Verbal Communication	
1 Other Effluent Violation	Verbal Communication	
MANCEBO, WAYNE	MANCEBO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MCR DAIRY	MCR DAIRY	Non 15 Land Disposal
1 Failure to Obtain Permit	Notice of Violation	
MENDONSA, FRANK	FM RANCH DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MENDONSA, JOHN E	JEM FARMS	Non 15 Land Disposal
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
MOONS, JOHN	GALHANO DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MR. LUSK DUB	O & L DAIRY	Non 15 Land Disposal
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACHECO & ASSOCIATES	PACHECO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACHECO & ASSOCIATES	PACHECO FEEDLOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACHECO FIVE PROPERTIES	PACHECO DAIRY	Non 15 Land Disposal

Tulare County

2	Violation of Non-Effluent Permit Condition	Notice of Violation	
PIXLEY PUD	WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations	Verbal Communication	
3	Other Effluent Violation	Verbal Communication	
3	Non-Toxic Constituent Effluent Violations		
POPLAR CSD	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
PORTERVILLE, CITY OF	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Other Effluent Violation		
RICHGROVE CSD	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
RIVER ISLAND EAST HOMEOWNERS	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
SETTON PROPERTIES, INC.	SETTON PISTACHIO OF TERRA BELL		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SPRINGVILLE PUD	WWTF		Non 15 Land Disposal
3	Other Effluent Violation		
1	Non-Toxic Constituent Effluent Violations		
SWORLCO, A LIMITED PARTNERSHIP	CITRUS WASTEWATER LAND APP.		Non 15 Land Disposal
2	Other Effluent Violation		
TELLES, JESS P	CITRUS PACKINGHOUSE		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
TERRA BELLA SEWER MAINT DIST	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
7	Non-Toxic Constituent Effluent Violations		
1	Non-Toxic Constituent Effluent Violations	Notice of Violation	
4	Other Effluent Violation		
TRI-COUNTY CITRUS PACKERS	PACKING HOUSE, ORANGE COVE		Non 15 Land Disposal
13	Other Effluent Violation		
1	Other Effluent Violation	13267 Letter	
1	Other Effluent Violation	Verbal Communication	
TULARE CO BLD SERV & PRKS DEPT	SEQUOIA FIELD WWTF		Non 15 Land Disposal
11	Non-Toxic Constituent Effluent Violations		
TULARE CO HOUSING AUTH	SEQUOIA DAWN FARM LABOR CENTER		Non 15 Land Disposal
1	Other Effluent Violation		
TULARE CO RESOURCE MGMT AGENCY	BALANCE ROCK SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TULARE CO RESOURCE MGMT AGENCY	EARLIMART SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TULARE CO RESOURCE MGMT AGENCY	EXETER SWDS		Title 27

Tulare County

1	Compliance Schedule Violations	Notice of Violation	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	KENNEDY MEADOWS SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	OROSI SWDS		Title 27
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	TEAPOT DOME SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	VISALIA SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	WOODLAKE SWDS		Title 27
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	WOODVILLE SWDS		Title 27
1	Compliance Schedule Violations	Notice of Violation	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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TULARE COUNTY RES. MGMT AGENCY	TOOLEVILLE WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
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US ARMY CORPS OF ENGINEERS	SUCCESS RESEVOIR CAMPGROUND		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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USDI, NPS, SEQUOIA KINGS CYN	GRANT GROVE WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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VALLEY VIEW DAIRY	VALLEY VIEW DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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VANDER EYK, JR., CASE	WHITE RIVER DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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VANDER TUIG, RICHARD JR.	HERITAGE DAIRY		Non 15 Land Disposal
1	Previous Enforcement Action	Notice of Violation	
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WATTE & SONS, GEORGE	L & F DAIRY #1		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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WOODLAKE, CITY OF	WWTF		Non 15 Land Disposal
6	Non-Toxic Constituent Effluent Violations		
2	Non-Toxic Constituent Effluent Violations	Cease and Desist Order	
3	Other Effluent Violation		
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WOODVILLE PUD	WWTF		Non 15 Land Disposal
1	Other Effluent Violation	Verbal Communication	
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ZYSLING, GARY & HELEN	ZYSLING DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Tuolumne County

CA DEPT OF CORRECTIONS-JAMESTO	SIERRA CONSERVATION CTR-WWTP-1		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		

Tuolumne County

1 Other Effluent Violation		
GROVELAND CSD	GROVELAND STP	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
3 Non-Toxic Constituent Effluent Violations		
LAKE DON PEDRO OWNERS ASSOC.	HACIENDA WWTP	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
LELAND MEADOW WATER DISTRICT	LELAND MEADOW WTP	Non 15 Land Disposal
2 Violation of Non-Effluent Permit Condition		
NEW DON PEDRO REC. SITES	NEW DON PEDRO WW FACILITIES	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
SAN FRANCISCO, CITY & CO OF	EARLY INTAKE WW SYSTEM	Non 15 Land Disposal
1 Other Effluent Violation		
SAN FRANCISCO, CITY & CO OF	MOCCASIN POWERHOUSE	Non 15 Land Disposal
1 Other Effluent Violation		
THOUSAND TRAILS, INC NACO WEST	YOSEMITE LAKES CAMPGROUND	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
TUOLUMNE UTILITIES DISTRICT	SONORA REGIONAL WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
USDI NATIONAL PARK SERVICE	YOSEMITE NAT PRK TUOLUMNE MDWS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
YOSEMITE JUNCTION PARTNERS	YOSEMITE JUNCTION	Non 15 Land Disposal
2 Other Effluent Violation		

Yolo County

BRIDGEWAY LAKES LOT DEV LLC	BRIDGEWAY LAKES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CH BUILDERS INC	NANTUCKET II	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
DAVIS, CITY OF	DAVIS STP	NPDES
2 Violation of Non-Effluent Permit Condition		
HUNT-WESSON, INC.	HUNT-WESSON, INC.	NPDES
3 Other Effluent Violation		
K&M RECYCLE AMERICA	K&M WOOD/YARD WASTE FACILITY	Title 27
1 Unregulated Discharge	Notice of Violation	
PACIFIC MOUNTAIN PARTNERS	LINDEN WEST UNITS 2 3	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
RYDER HOMES CA INC	SOUTHPORT GATEWAY PH 4	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
UC DAVIS	UC DAVIS MAIN STP	NPDES
2 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		
1 Other Effluent Violation	Cease and Desist Order	

Yolo County

WEST SACRAMENTO, CITY OF	WEST SACRAMENTO MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
WEST SACRAMENTO, CITY OF	WEST SACRAMENTO STP	NPDES
6 Other Effluent Violation	Cease and Desist Order	
2 Toxic Constituent Effluent Violations		
6 Other Effluent Violation		
9 Non-Toxic Constituent Effluent Violations	Cease and Desist Order	
18 Non-Toxic Constituent Effluent Violations		
2 Toxic Constituent Effluent Violations	Cease and Desist Order	
WOODLAND, CITY OF - DOMESTIC	WOODLAND WWTP	NPDES
2 Non-Toxic Constituent Effluent Violations		
YOLO CO PLANNING/PWD	CENTRAL LANDFILL SWD	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Yuba County

BEAZER HOMES	RIO DEL ORO	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
CAL SIERRA DEVELOPMENT INC	GOLDFIELDS PRECIOUS METALS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CRESLEIGH HOMES	WOODSIDE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LINDA CO WATER DISTRICT	LINDA CO WTR DIST WPCP	NPDES
1 Non-Toxic Constituent Effluent Violations		
MARYSVILLE, CITY OF	MARYSVILLE WWTP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
RYAN, RICHARD	COLLEGE PARK	Construction Stormwater
2 Violation of Non-Effluent Permit Condition		
1 Violation of Non-Effluent Permit Condition	Notice of Stormwater Noncompliance	
US ARMY CORPS OF ENGINEERS	ENGLEBRIGHT LAKE WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
WESTERN AGGREGATES INC	GOLDFIELDS AGGREGATES FACILITY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	